Identify the operator:

Is the system operated by contractors, etc.?

Identify the location(s):

Does the system incorporate a physical or virtual asset?

Describe the methods in place to allow those with access to PII to only access the minimum amount of information necessary to perform their job.

Describe the type of information the system will collect, maintain (store), or share.

Identify the sources of PII in the system.

For what primary purpose is the PII used?

Indicate the type of PII that the system will collect or maintain.

Identify the operator.

Is this a FISMA-Reportable system?

Does the system incorporate a physical or virtual asset?

Describe the physical facility:

Describe the processing of data:

Does the information system support the development of data interfaces?

Identify any unique security requirements of the system.

Identify any components of the system.

Identify the data centers involved:

Describe the data centers involved:

Is the PII shared with other organizations?

Is the PII shared with other organizations?

Describe the data centers involved:

Identify the location(s):

Description of the data centers involved:

Identify the data centers involved:

Describe the data centers involved:

Describe the system’s environment:

Is the system to be located in the continental United States?

Is the system to be located in the continental United States?

What is the basis on which the location has been determined?

Is the system to be located in the continental United States?

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