

Appendix 4

Draft

Managed Trusted Internet Protocol Service (MTIPS)

Trusted Internet Connections (TIC)

Portal Certification & Accreditation (C&A) Project Management Plan (PMP)

March 26, 2009 Revision 0

Qwest Government Services, Inc. 4250 North Fairfax Drive Arlington, VA 22203

Limited Rights Notice (June 1987)

(a) These data are submitted with limited rights under Government Contract No. GS00T07NSD0040. These data may be reproduced and used by the Government with the express limitation that they will not, without written permission of the Contractor, be used for purposes of manufacture nor disclosed outside the Government; except that the Government may disclose these data outside the Government for the following purposes, if any; provided that the Government makes such disclosure subject to prohibition against further use and disclosure: (i) Use (except for manufacture) by support service Contractors on the FTS Program, including but not limited to non-government evaluators, management, and operations support Contractors. (e.g., Networx Universal and Networx Enterprise). This excludes other FTS comprehensive and non-comprehensive service Contractors.

(b) This Notice shall be marked on any reproduction of these data, in whole or in part.



REVISION HISTORY

Revision Number	Revision Date	Revision Description	Revised by
0	9/10/2008	New document	



TABLE OF CONTENTS





Contract # GS00T07NSD0040 MOD PS023 Effective Date: To be determined (Initial)

LIST OF FIGURES

Page 4 of 17 Submission #: QE0111.06E Appendix 4 MTIPS CA PMP Mod PS023.3apr09_redacted Data contained on this page is subject to the restrictions on the title page of this proposal.









Page 6 of 17 Submission #: QE0111.06E Appendix 4 MTIPS CA PMP Mod PS023.3apr09_redacted Data contained on this page is subject to the restrictions on the title page of this proposal.













¹ The categories and number of assessment objects included in the assessment should be a function of the FIPS 199 and NIST Special Publication 800-53 impact level of the information system. Organizations should consider increasing the categories and number of objects assessed as the impact level of the information system increases. The increased coverage and depth of the assessment as well as the type of testing employed during the assessment, contributes to greater assurance in the overall effectiveness of the security control being assessed.





Page 10 of 17 Submission #: QE0111.06E Appendix 4 MTIPS CA PMP Mod PS023.3apr09_redacted Data contained on this page is subject to the restrictions on the title page of this proposal.





Page 11 of 17 Submission #: QE0111.06E Appendix 4 MTIPS CA PMP Mod PS023.3apr09_redacted Data contained on this page is subject to the restrictions on the title page of this proposal.









Page 13 of 17 Submission #: QE0111.06E Appendix 4 MTIPS CA PMP Mod PS023.3apr09_redacted Data contained on this page is subject to the restrictions on the title page of this proposal.



t <mark>he</mark>	
	-





Page 15 of 17 Submission #: QE0111.06E Appendix 4 MTIPS CA PMP Mod PS023.3apr09_redacted Data contained on this page is subject to the restrictions on the title page of this proposal.





Page 16 of 17 Submission #: QE0111.06E Appendix 4 MTIPS CA PMP Mod PS023.3apr09_redacted Data contained on this page is subject to the restrictions on the title page of this proposal.



Contract # GS00T07NSD0040 MOD PS023 Effective Date: To be determined (Initial)



Page 17 of 17 Submission #: QE0111.06E Appendix 4 MTIPS CA PMP Mod PS023.3apr09_redacted Data contained on this page is subject to the restrictions on the title page of this proposal.