

<b>Enterprise Information Security Checklist</b>		
<b>Roles: Information System Owner, Information System Security Officer</b>		
<b>Phases</b>	<b>Program/Investment Management Tasks</b>	<b>Program/Investment Management Deliverables</b>
<b>Need/Concept</b>	N/A	N/A
<b>Planning</b>	<input type="checkbox"/> Perform Security Registration Process <input type="checkbox"/> Begin Security Assessment & Authorization (SA&A)	<input type="checkbox"/> Security Registration Document <input type="checkbox"/> Security Risk Assessment (Preliminary) <input type="checkbox"/> System Security Plan (Preliminary)
<b>Solution Implementation</b>	<input type="checkbox"/> Conduct Security Impact Analysis <input type="checkbox"/> Complete Security Assessment & Authorization (SA&A) <input type="checkbox"/> Obtain Authority to Operate	<input type="checkbox"/> System Security Plan (Final) <input type="checkbox"/> Security Risk Assessment (Final) <input type="checkbox"/> Security Authorization Package
<b>Operations and Maintenance</b>	<input type="checkbox"/> Continuous Monitoring	N/A
<b>Disposition</b>	N/A	N/A