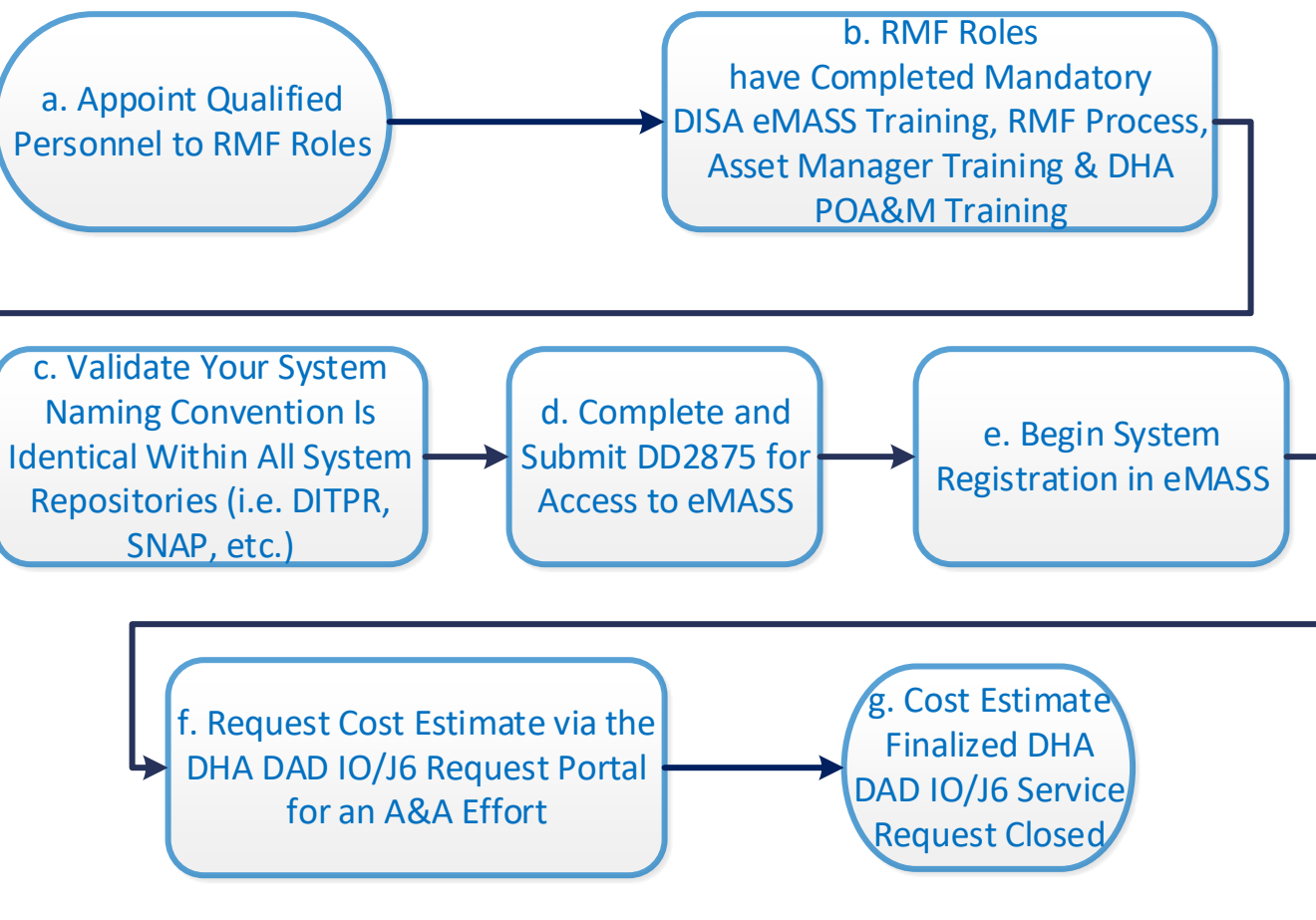


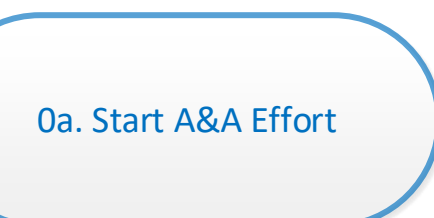
DHA RMF Assessment and Authorization (A&A) Process

Version 8.2 15 October 2020

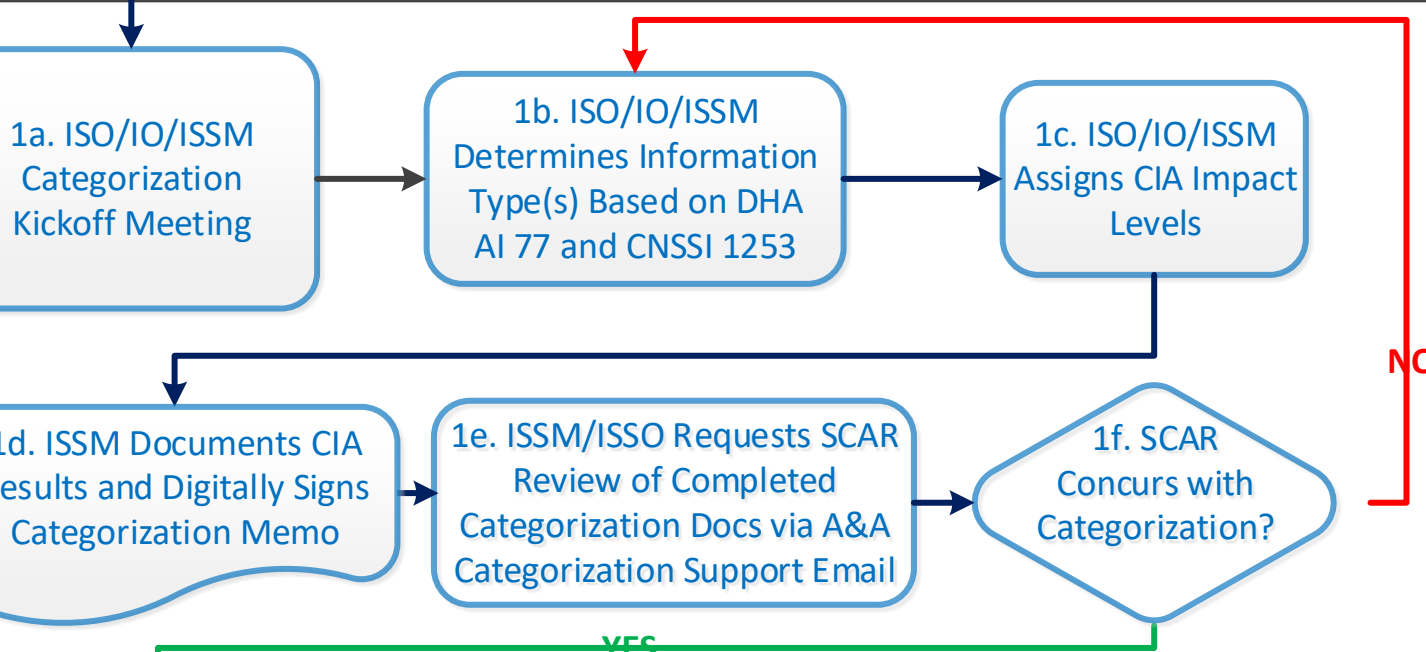
PREREQUISITES



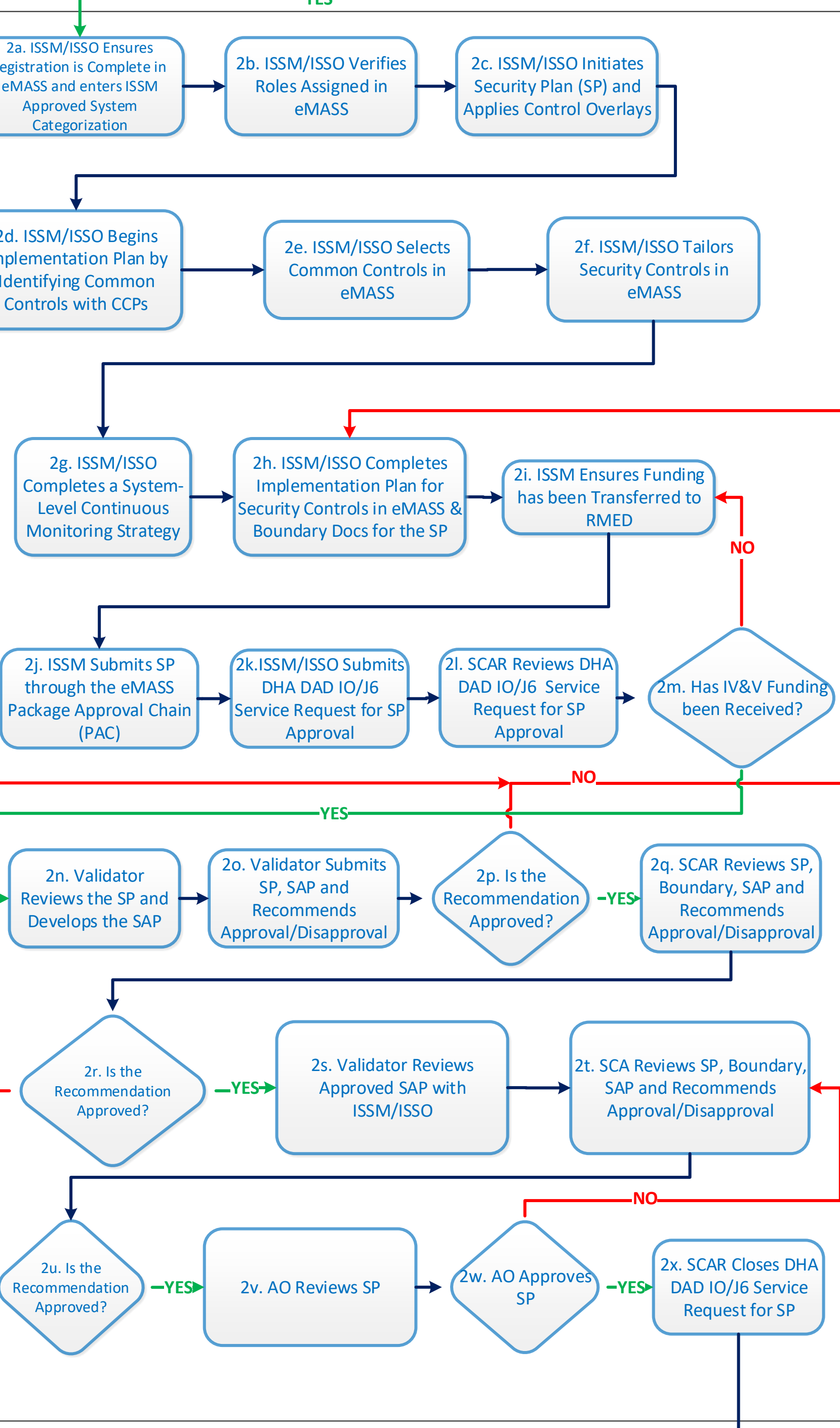
START A&A EFFORT



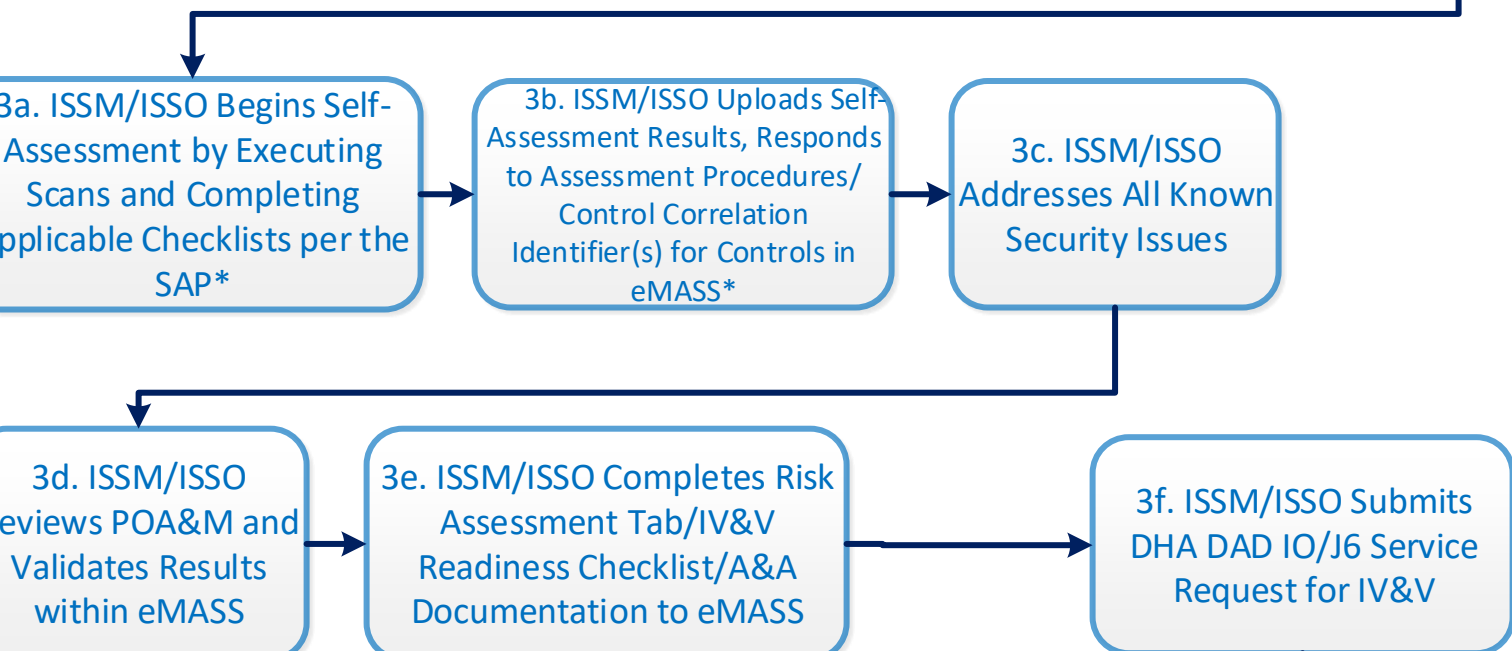
STEP 1: CATEGORIZE



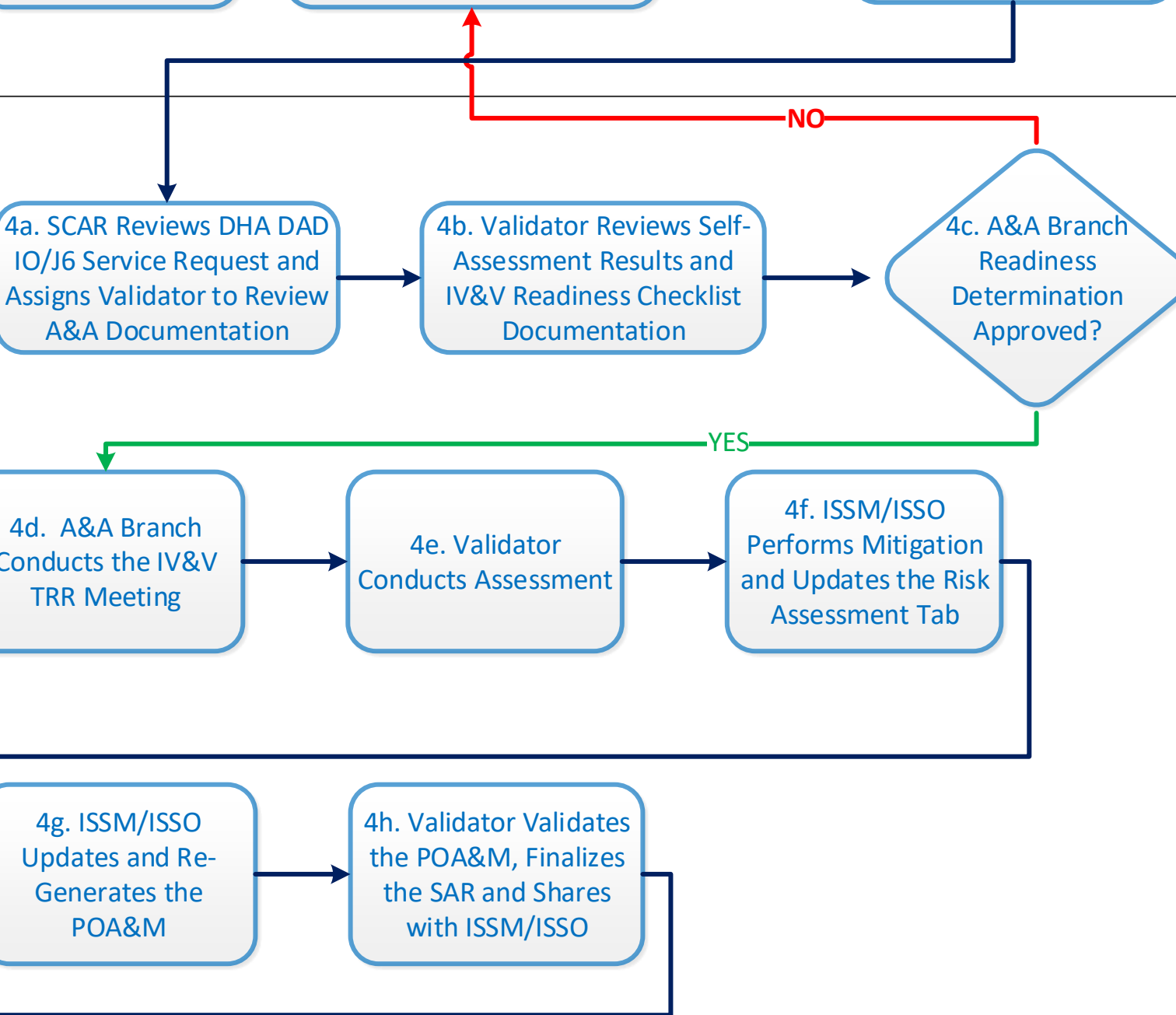
STEP 2: SELECT



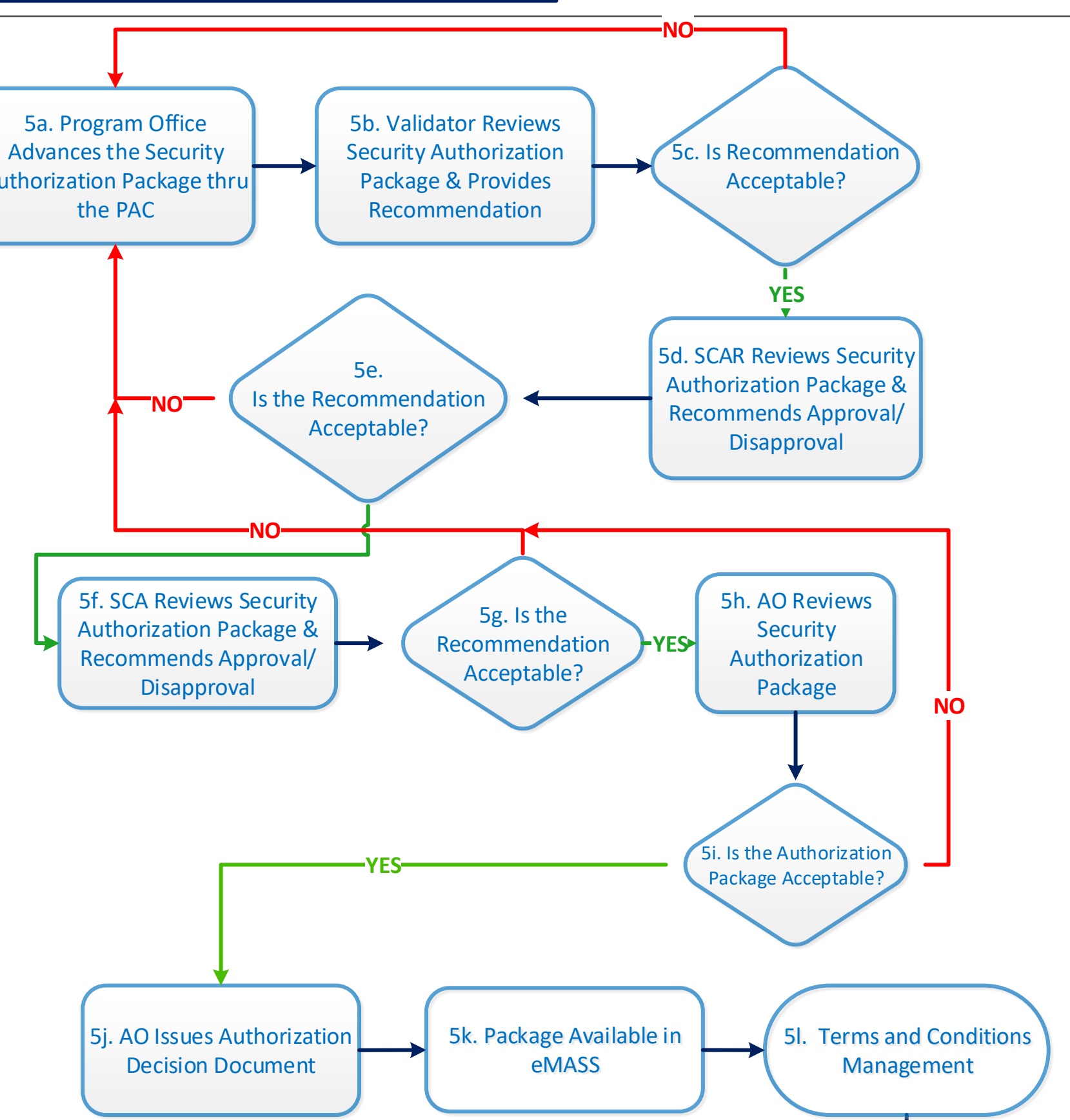
STEP 3: IMPLEMENT



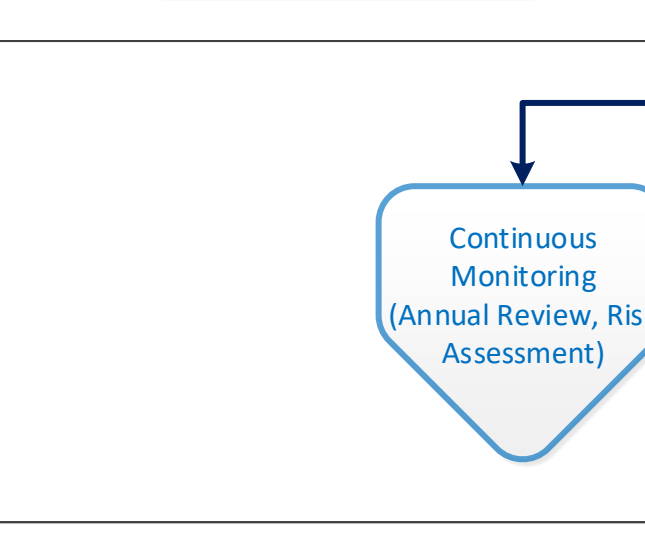
STEP 4: ASSESS



STEP 5: AUTHORIZE



STEP 6: MONITOR



Legend

- A&A:** Assessment & Authorization
- AO:** Authorizing Official
- CO:** Control Correlation Identifier
- CCP:** Common Control Provider
- CIA:** Confidentiality Integrity Availability
- CNSI:** Committee on National Security Systems Instruction
- eMASS:** Enterprise Mission Assurance Support Service
- ISO:** Information System Owner
- ISSE:** Information System Security Engineer
- ISSO:** Information System Security Officer
- ISSM:** Information System Security Manager
- IV&V:** Independent Verification & Validation
- PM:** Program Manager
- PMO:** Program Management Office
- POA&M:** Plan of Action & Milestone
- RMF:** Risk Management Framework
- SAP:** Security Assessment Plan
- SAR:** Security Assessment Report
- SCA:** Security Control Assessor
- SCAR:** Security Control Assessor Representative
- SISO:** Senior Information Security Officer
- SP:** Security Plan

* : More detail on Self-Assessments can be found in the DHA RMF Self-Assessment Guide
 * : A&A Categorization Email Address: dha.jba.health-it.list-aa-categorization-support@mail.mil
 * : RMF Portal SharePoint Link: <https://info.health.mil/dad/oa/infosec/assessor/dharmf/SitePages/home.aspx>
 * : DAD IO/J6 Request Portal Link: <https://info.health.mil/apps/hit/services/SitePages/Home.aspx>