AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 23-02

Date Received: November 9, 2022

Title: FY2023 Update to the Information Security Guidance for Systems Acquisitions (ISGSA)

Initiator Name: Dominic Timoteo

Initiator Organization Name / Routing Code:
NextGen Information Security Branch/ ANG-B31

Initiator Phone: 609-485-4055

ASAG Member Name: Vincent Telfer

ASAG Member Phone: 202-267-2725

Policy and Guidance: (Please check only one box)

☐ Policy   ☐ Procurement Tools and Resources

☒ Guidance   ☐ Real Property Templates and Samples

☐ Procurement Samples   ☐ Procurement Clauses

☐ Procurement Templates   ☐ Real Property Clauses

☐ Procurement Forms   ☐ Other Tools and Resources

☐ Procurement Checklists

Summary of Change:
1. Changes to ensure the protection of sensitive flight data (SFD) and sensitive unclassified information (SUI) starts with the identification of their corresponding security requirements in the acquisition phases of FAA systems.
2. Changes to document current ISS assessment practices not included in the guidance but sanctioned by the assessment stakeholders.
3. Changes to improve templates' instructions, update policies references, and editorial changes to improve readability.

Reason for Change:
1. Changes to ensure the protection of SFD is in response to the NAS Data Release Board (NDRB) concern with instances of systems releasing inadvertently SFD to non-authorized external entities.
2. Changes to document ISS assessment practices not included in the guidance is to make official these practices as they are already sanctioned by the assessment stakeholders.
3. The remaining changes will improve the usability of the guidance and templates.

Development, Review, and Concurrence:
ANG-B31 in consultation with the NAS Data Release Board (NDRB) and AJW-B42 developed changes to the ISGSA to ensure Sensitive Flight Data (SFD) and controls for their protection are identified in the acquisition phase of information systems and services. ANG-B31 also developed changes to document current ISS assessment practices not included in the guidance but sanctioned by the assessment stakeholders. A draft of all these changes were provided to the the major ISGSA stakeholders (AJW-B42, AJM-1310, and AIS-200). The comments from AJW-B42 and AJM-1310 were adjudicated and concurred; AIS-200 had no comments at this time.

Target Audience:
Service organizations seeking to acquire new information systems or seeking to make AMS investments on existing information systems or services.

Briefing Planned: Yes. 11-15-22 ASAG Meeting.

ASAG Responsibilities: Review and comment.

Section / Text Location:
The ISGSA including its appendices (the ISGSA assessment templates) are hosted in the Information Security page of FAST: https://fast.faa.gov/EMP_Information_Security.cfm

The redline version must be a comparison with the current published FAST version.
  ⦿ I confirm I used the latest published version to create this change / redline
or
  ○ This is new content

Links: https://fast.faa.gov/EMP_Information_Security.cfm

Attachments: Redline and final documents.

Other Files: N/A.