

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC –STD-123. See work page for instructions.)

1. DRD Title Information Technology (IT) Security	2. Date of current version 01/31/04	3. DRL Line Item No. 12	RFP/Contract No. (Procurement completes) NNJ04050170R
4. Use (<i>Define need for, intended use of, and/or anticipated results of data</i>) To provide for the certification of data processing installations in accordance with JSC security program requirements.		5. DRD Category: (<i>check one</i>) Technical X Administrative SR&QA	
6. References (<i>Optional</i>) JPG 2810.1, JSC Information Technology Security Handbook	7. Interrelationships (<i>e.g., with other DRDs</i>) (<i>Optional</i>)		

8. Preparation Information (*Include complete instructions for document preparation*)

Scope:

Information Technology Security documentation shall be generated in accordance with JPG 2810.1, JSC Information Technology Security Handbook.

Security plan documents shall be developed and submitted to certify the levels of compliance achieved with applicable IT security requirements and to document the levels of residual risk accepted by NASA management, associated with computer resources delivered under the contract. It is expected that the IT Security plan will be required to be submitted yearly as determined by the COTR.

Documentation relating to the security plan is considered sensitive, and shall be provided with appropriate safeguards, such as limited access and distribution.

Format:

Contractor format is acceptable.