

CAE-75: COTS Application



This page has been made public for vendors

Abstract

The application was not custom-developed for the VA and it is not open source.

See also CAE-644: FISMA Monitored Securable Custom Module For COTS Application

Explanation

Commercial Off-the-Shelf (COTS) applications are not subject to the code review authorization requirement per the **VA Secure Code Review SOP** that is included in the Technical / Testing Requirements of the OCS Accreditation Requirements Guide / SOP.

COTS applications are subject to alternate compensating technical testing that should be performed according to applicable approval procedures and conditions.

References

1. **VA Secure Code Review SOP**
2. "Accreditation Requirements Guide / Standard Operating Procedures", Office of Cyber Security (OCS) Assessment and Authorization intranet site.
3. "Accreditation Requirements Expectation Memorandum" (Section 2.a.ii "Code Review"), VA Chief Information Security Officer (CISO) Stanley F. Lowe, March 19, 2014.