

CAE-717: Application In Development System Owner Not Yet Assigned



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Abstract

The VA application is in development and a system owner has not has not yet been assigned. The application may or may not have been assigned to a [FISMA-reportable system](#).

Explanation

All VA applications should ultimately belong to a FISMA-reportable system, with the exception of unmonitored applications. The term "unmonitored" refers to applications that have not been deployed to a FISMA-reportable system and as such their operation is not being monitored by VA accordingly.

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.
4. HP Fortify System Requirements, current software release.