

**Plan of Action and Milestones (POA&M)**

System Name Impact Level POAM Date  
 Text Low, Moderate, High Date

| POAM #   | Applicable Control(s) | Deficiency Name    | Description                              | Detection Source | Weakness Source Identifier | Asset Name (Identifier)   | Point of Contact | Resources Required                           | Overall Remediation Plan                       | Detection Date | Scheduled Completion Date | Planned Milestones  | Milestone Changes  | Status Date | Vendor Dependency | Last Vendor Check-in Date | Vendor Dependent Product Name | Original Risk Rating | Adjusted Risk Rating | Risk Adjustment | False Positive | Operational Requirement | Deviation Rationale   | Supporting Documents  | Comments |  |
|----------|-----------------------|--------------------|--|------------------|----------------------------|---|------------------|--|--|----------------|---------------------------|---|--|-------------|-------------------|---------------------------|-------------------------------|----------------------|----------------------|-----------------|----------------|-------------------------|---|---|----------|--|
| EXAMPLE  | AC-1                  | Open firewall port | TCP 12345 port left open on DMZ firewall | Nessus           | Plugin X123                | 172.246.16.3 (80/TCP)<br>http://vuln.gov/queries<br>172.246.16.17 (80/http) | John Doe         | Staff availability & change control approval | Implement a technical solution to the problem. | 8-Oct-17       | 6-Jan-18                  | (1) 2017/10/15: Milestone Description: Perform a test patch on the development firewalls.<br><br>(2) 2017-12-20: Perform a test patch on the staging firewalls. | (1) Update 2017-10-18 - Milestone #1 delayed due to a vendor availability issue. | 30-Oct-17   | Yes               | 28-Oct-17                 | Firewall XYZ                  | High                 | Moderate             | Yes             | No             | No                      | Risk Adjustment: The IDS/IPS has coverage and no is blocking traffic on that port.<br><br>Operational Requirement: The port is not needed for service XYZ123. | Remediation Evidence: filename.doc<br>Deviation Request: DR-123-Example-1.doc | None     |  |
| POAM #1  |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #2  |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #3  |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #4  |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #5  |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #6  |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #7  |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #8  |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #9  |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #10 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #11 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #12 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #13 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #14 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #15 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #16 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #17 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #18 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #19 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #20 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #21 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #22 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #23 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #24 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #25 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #26 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #27 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #28 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #29 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #30 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #31 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #32 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #33 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #34 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #35 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #36 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #37 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #38 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #39 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #40 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #41 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #42 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #43 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #44 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #45 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |
| POAM #46 |                       |                    |  |                  |                            |   |                  |  |  |                |                           |   |  |             |                   |                           |                               |                      |                      |                 |                |                         |   |   |          |  |

EXAMPLE