

Plan of Action and Milestones (POA&M)

System Name Impact Level POA&M Date
Text Low, Moderate, High Date

POA#	Applicability Control(s)	Deficiency Name	Description	Detection Source	Weakness Source Identifier	Asset Name (Identifier)	Point of Contact	Resource Required	Overall Remediation Plan	Detection Date	Scheduled Completion Date	Planned Milestones	Milestone Change	Status Date	Vendor Dependent	Last Vendor Check Date	Vendor Dependent Product	Original Risk Rating	Adjusted Risk Rating	Risk Adjustment	False Positive	Operational Requirement	Deviation Rationale	Supporting Documents	Comments	
000001	AC-1	Open firewall port	TCP 2345 and left open on DMZ server	Network	Plugin X12	172.28.18.17 (WebApp)	Jane Doe	Self availability & change control approval	Implement a technical solution to the problem.	8-Oct-17	6-Jan-18	(1) 2017-09-15: Milestone Description: Perform a test patch on the development branch. (1) Update 2017-10-16: Milestone #1 - delayed due to a vendor availability issue.	30-Oct-17	Yes	24-Oct-17	Firewall X1	High	Medium	Yes	No	No	Full Adjustment: The 000001 has been corrected. It is blocking traffic on DMZ server.	Remediation Evidence - Remote.doc Deviation Request - DR-123 Example 1.doc	None		
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