

Question: Where are the templates and reports located?

Answer: <https://disa.deps.mil/org/RE4/RE42/PPSM/default.aspx>

Question: As part of the Vulnerability assessment, are you checking that the architecture is implemented correctly to support the request? Recently there were issues where excessive ports were requested to be opened on the firewall, circumventing the SBC requirements in the VVOIP STIG and making the firewall less effective?

Answer: A range of ports needs to be requested and not all of them. The SBC and firewall work together.

Question: What is the usual timeframe for approval of an emergency request?

Answer: Emergencies are typically approved within 48 hours, often sooner. The process guide is located on the DoD PPSM Sharepoint site under the "Exception Management" tab and details the emergency criteria, processing time, etc

Question: How are the TAG members determined?

Answer: TAG members are appointed by their organization.

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