Question: Is MAC still being used for PPSM registration? Should it be replaced?

Answer: Yes MAC is still being used for older systems. New systems should be using RMF level.

Question: Are you enforcing updating PPSM when programs are moving to the Cloud?

Answer: Yes PPSM Registry has to be updated.

Question: For Cloud PA's (Provisional Authorizations) can the PPSM be registered generically and leveraged by mission owners when they build a system based on that PA?

Answer: The Cloud Computing SRG provides guidance for PPS.

Question: Is it the same process for getting a DITPR ID as the PPSM account?

Answer: The DITPR # is an optional field in the PPSM Registry; however DITPR is a separate registry.

Question: Do I need to register PPS in multiple locations?

Answer: Yes.

Question: You indicated that when using boundary 1 or 2 is the only time an IP is required. However, for each service an IP or FQDN is required before saving. What needs to be entered for anything other than 1 or 2 ?

Answer: FQDN is not required.

Question: Can contractor supervisors sign the 2875 when requesting accounts?

Answer: Yes

Question: Can PPSM Representatives add organizational contacts.

Answer: Yes

Question: What is the definition for boundaries 1 and 2?

Answer: DSN gateway to commercial internet

Question: How do I find out my PPSM Representative?

Answer: Go to https://cyber.mil/ppsm and click on DoD contract list.

Question: Are you able to adjust the service name in the PPSM Bulk Upload Spreadsheet?

Answer: The spreadsheet operates off of the CAL of services that are already approved. The services need to be selected instead of typed.

Question: In the PPSM template, when looking at available service values, if a service is not available you have to state it and put in the name?

Answer: If something is not listed on the spreadsheet it won't be listed on the CAL. A CLSA will have to be submitted for items not listed on the bulk upload spreadsheet.

Question: Where is the bulk upload spreadsheet?

Answer: It can be downloaded from the PPSM Registry.

Question: relationship between ppsm registration and firewall changes, disa will not make changes to firewall unless pps verify are registered on ppsm registry. Could you explain relationship and how it works

Answer: Firewalls operates off of CAL which lists all of data services that have Vulnerability Assessments and it contains what boundaries are allowed to be crossed. IPs are not going to be listed on the CAL because multiple services/applications can be used to reach IP addresses.

Question: If other components have submitted a CLSA what process should other components take to utilize that same data service?

Answer: Each component needs to submit their own CLSA.

Question: When do you submit Further Actions?

Answer: FA for new services not on the CAL for external boundaries (1-8 & 15).

Question: Where do you receive network boundaries?

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

Question: Do you need to list the source and destination IP addresses if they are routing within internal network?

Answer: IP addresses are not needed unless you are going across boundaries 1 & 2.

Question: I'd like to clarify that we use CIA?

Answer: Yes we use CIA classifications.

Question: Do you need to list all assets on the network including routers, servers, firewalls, etc?

Answer: The PPS is only needed to be listed. The TCP is listed, the port it uses and the service.

Question: When does a service become a standardize service on the CAL?

Answer: After it goes through the CCB tag board to be voted.

Question: Port 2484 is on the CAL for SQL*Net SSL traffic. Non-SSL traffic has a range (I believe 1521-1526 or 1527). Are you aware of additional ports being added to the CAL for SSL or do we need to submit them to be added if we want additional ports for SSL SQL*Net traffic?

Answer: Rely on vendor documentation and STIGS to create VA's. Review current VA's and create new VA's.

Question: What is the version in the spreadsheet?

Answer: Versions of the DoD IS system.