

System Inventory Checklist

Name of Application/System

Name of System Owner

System Owner e-mail address

System Owner Concurrence

Name of Information Security Officer

ISO E-mail address

Information Security Officer Concurrence

Name of Person Entering Request

E-mail address of person entering request

Physical Location of System (address)

If servers for this application are located in more than one physical location, check the box

Provide a brief description of this application/system

Instructions:

The following checklist can be used to determine whether a system should be placed into RiskVision and become part of the inventory of system reported to Office of Management and Budget (OMB).

These criteria apply to both systems in development and operational status.

Minor applications (software or programs) are exempted from RiskVision as they meet the following conditions: They rely upon a General Support System (GSS) or Major Application (MA) for security, they are within another systems' accreditation boundary, and they do not have their own capital plan. For further guidance on what constitutes a system subject to inventory, see OMB Memorandum A-130, Appendix III.

What is the type of System/Application

General Support System (GSS)

Major Application (MA)

Other

Is this system considered a Financial Management System?

Yes

No

Does this system store, transmit or process VA Protected Information (PHI/PII)?

Yes

No

Does the system connect with another system NOT owned or operated by VA?

Yes

No

What phase is this system currently?

Pilot/Development/Acquisition

Operational/Maintenance

Is this system planning to use live VA data?

Yes

No

Additional Comments

For RiskVision Administrator Use Only

System is

Approved to be entered into RiskVision

Rejected

If system is Rejected, state reason below:

If system is approved, check which instance

National/Headquarters (HQ)

Enterprise Operations (EO)

RiskVision System Name

Date System Information Form sent to Person Entering Request