

Cloud Connection Approval Process

DOD SPONSOR INITIAL REQUEST		KICKOFF	CSO ASSESSMENT AND CONNECTION PHASE		AO DECISION	MONITOR & MANAGE	MO CONNECTION PHASE	
DoD Sponsor submits request through DCAS DISA RE schedul Initial Contact Meetin	es Reviews Submission Documents	DISA RE2 holds Cloud Kick-Off	CSP Technical Exchange Meeting (TEM) for SRG Compliance 3PAO Assessment	DNS and NIPR IPs PKI Server Certs Whitelisting Determined RE2 Validation Including GRRs AO Issues IATT	DISA CAO issues CATC SCCA Connects CSP/CSO to BCAP	Final AO Review / PA Sign Off	Network Defense and Monitoring	Authorize use of CSO; Submit for Connection CPTC
DISA holds an initial contact call with DoD Sponsor and CSP to review the requirements for obtaining a DoD PA.	Initial review of the Readines Assessment Report (RAR) System Security Plan (SSP), SS Addendum, Security Assessment Pl (SAP) or Secur Assessment Report (SAR) a System Architecture	Team Briefs DISA RE2 – Joint Validation Team P (JVT) Brief Schedule/Plan Sponsor– Overview CSP – Architecture Ty 3PAO – Assessment CAO – Connection Approval SCCA – Compliance NIC – IP & DNS	Review artifacts for S Compliance Review the SAP an architecture for techr completeness. 3PAO begins Assessm	PKI, Teams work with CSO to IMATT a Implement SRG artifa SNAP. P, & The JVT reviews 3PAO SAR and security package artifacts complete connection to BCAP	nd all supporting cts entered into Then CAO issues CATC for the CSP/CSO. CCA validates Deletion of SCCA I acklist. Then SCCA I coordinates CSO connection III Records III Rec	e Authorization commendation and DSAWG omments are eviewed by the oud SCA, then bmitted to the DISA AO for an authorization decision.	MO mus connection registering SNAP and	A is issued, the t submit for to the CSO by their C-ITP in I PPSM. CAO es CPTC.
	Diagram	PKI – Server CERTS Whitelist		<u>ji ii ji</u>	ii		<u>i¦</u>	