

FMS Security and Privacy Impact Assessment (SPIA)

Section I: Header Information

| | | |
|----------------|----------------------------|------------------|
| 1. CR#: | 2.CR Approval Date: | 3. System |
|----------------|----------------------------|------------------|

SECTION II: ASSESSMENT QUESTIONNAIRE

Operational Security

| Question | Answer | Comment |
|---|--------|---------|
| 1. Does this change impact nominal security operations by requiring or imposing changes in security controls or security features, such as user identification or login procedures? | | |
| 2. Will implementation of this change result in deviation from Federal, Departmental, or Agency security or information technology policies? | | |
| 3. Will implementation of this change result in deviation from established FMS/NIST 800-53 Rev5 and USDA policy and procedures for documenting and testing? | | |
| 4. Will the change impact the standard infrastructure requirements established by OCIO? | | |

Roles and Application Security

| | | |
|---|--|--|
| 5. Are system privileges affected? | | |
| 5a. Are new privileges being added? | | |
| 5b. Are existing privileges being changed? | | |
| 6. Are application roles affected? | | |
| 6a. Are there new application roles? | | |
| 6b. Are there changes to the existing application role? | | |
| 7. Are database roles affected? | | |
| 7a. Are there new database roles? | | |
| 7b. Are there changes to the existing database role? | | |
| 8. Will this change add or modify a t-code, application, or report? | | |
| 8a. Will this change create a new t-code? | | |
| 8b. Will this change modify an existing t-code? | | |
| 8c. Will this change create a new application (ie FIORI, Portal)? | | |
| 8d. Will this change modify an existing application (ie FIORI, Portal)? | | |
| 8e. Will this change create a new Report? | | |
| 8f. Will this change modify an existing Report? | | |
| 8g. Does this enhancement replace any currently existing processes, procedures, or technical implementations? | | |

| | | | |
|--|---|--------------------|-----------|
| 9. | Will this change Create a new SOD violation? | | |
| 10. | Will this change Create a new Critical Action? | | |
| Infrastructure Security | | | |
| 11. | Does this change involve a new interface? | | |
| 12. | Does this change involve a modification to an existing interface? | | |
| 13. | Does this change involve dependencies across two or more systems/subsystems? | | |
| 14. | Are changes to disaster recovery capabilities required? | | |
| 15. | Will there be changes to the current approved IT Contingency Plan? | | |
| Privacy and Data Security | | | |
| 16. | Does this change involve Personally Identifiable Information (PII) or Privacy Act requirements? | | |
| 17. | Does this involve an increase in the sensitivity of the system data that would require additional protective measures? (PII)? | | |
| 18. | Does this change alter accessibility of sensitive data through relaxed access procedures or storage of a less secure platform or media? | | |
| 19. | Does this change create a new location for PII to be stored? ie Database Table, Folder/Directory, etc.... | | |
| System Security Posture | | | |
| 20. | Are there any changes to the authentication method? (Access Card/PIV vs. Username/Password)? Other (please explain): | | |
| 21. | Does this change require any changes to a workflow or process? | | |
| 22. | Will Sections of the current SSP will need to be updated? If yes, identify in comments. | | |
| Miscellaneous | | | |
| 23. | Are there any security consideration caused by this change that are not covered above? | | |
| SECTION III: Level of Effort (LOE) for Security Tasks | | | |
| Landscape | Dev | System Test | QA |
| Hours | 0 | | |
| SECTION IV: APPROVAL SIGNATURES | | | |
| Change Requestor: | | | |
| ISSPM or Delegated Approver: | | | |