

Leveraging PIV Credentials for FISMA Annual Report

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Office of Management and Budget

GSA Managed Service Office Open House
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New FISMA Reporting Process

- FISMA reports will be submitted electronically to OMB
- Reports due: November 18, 2009
- PIV credentials are required to access the FISMA automated reporting tool
 - Agencies *may* request a waiver ONLY IF the agency is not currently issuing PIV cards
 - For 2010, there will be no waiver process

Preparation

In preparation for the FISMA submission, agencies were requested to:

- Identify individuals to submit FISMA reports;
- Ensure these individuals have activated PIV credentials, readers, and any necessary middleware; and
- For individuals without PIV credentials, ensure they are scheduled to receive the credentials in time to attend the training sessions.

FISMA Outreach/Training

- Information Day – held Aug 20
- Meeting with IG IT community – held Aug 25
- Small and Micro Agency Special Meeting – held Sept 2
- Outreach to HSPD-12 leads (ICAMSC, GSA MSO Open House)
- New FISMA process training scheduled for Sept 21 through Oct 11
 - Individuals must bring their PIV credentials with them

Requesting an HSPD-12 Waiver

- To request a waiver, the agency POC should email fisma@omb.eop.gov with “HSPD-12 Waiver” in the subject line
- The email should include:
 - Agency POC information
 - The reason the agency needs a waiver; and
 - The reason the agency is not issuing HSPD-12 cards

Contact

- For HSPD-12 questions:
 - Carol Bales, carol_bales@omb.eop.gov
- For FISMA/Security questions:
 - Suzanne Lightman, slightman@omb.eop.gov
- For additional information:
<https://max.omb.gov/community/x/EgQrFQ>