

CAPTURE2PROPOSAL SHARED RESPONSIBILITY MATRIX

Reference: FedRAMP Moderate (NIST SP 800-53)

AC Access Control	AT Security & Awareness Training	AU Audit & Accountability	CA Certification, Authorization, & Assessment	CM Configuration Management	CP Contingency Planning	IA Identification & Authentication	IR Incident Response	MA Maintenance
AC-1	AT-1	AU-1	CA-1	CM-1	CP-1	IA-1	IR-1	MA-1
AC-2	AT-2	AU-2	CA-2	CM-2	CP-2	IA-2	IR-2	MA-2
AC-3	AT-3	AU-3	CA-3	CM-3	CP-3	IA-3	IR-3	MA-3
AC-4	AT-4	AU-4	CA-5	CM-4	CP-4	IA-4	IR-4	MA-4
AC-5		AU-5	CA-6	CM-5	CP-6	IA-5	IR-5	MA-5
AC-6		AU-6	CA-7	CM-6	CP-7	IA-6	IR-6	MA-6
AC-7		AU-7	CA-8	CM-7	CP-8	IA-7	IR-7	
AC-8		AU-8	CA-9	CM-8	CP-9	IA-8	IR-8	
AC-10		AU-9		CM-9	CP-10		IR-9	
AC-11		AU-10		CM-10				
AC-12		AU-11		CM-11				
AC-14		AU-12						
AC-17								
AC-18								
AC-19								
AC-20								
AC-21								
AC-22								

Capture2Proposal Responsibility

C2P - Tenant Shared Responsibility

MP Media Protection	PE Physical & Environmental Protection	PL Security Planning	PS Personnel Security	RA Risk Assessment	SA System & Services Acquisition	SC System & Communications Protection	SI System & Information Integrity
MP-1	PE-1	PL-1	PS-1	RA-1	SA-1	SC-1	SI-1
MP-2	PE-2	PL-2	PS-2	RA-2	SA-2	SC-2	SI-2
MP-3	PE-3	PL-4	PS-3	RA-3	SA-3	SC-4	SI-3
MP-4	PE-4	PL-8	PS-4	RA-5	SA-4	SC-5	SI-4
MP-5	PE-5		PS-5		SA-5	SC-6	SI-5
MP-6	PE-6		PS-6		SA-8	SC-7	SI-6
MP-7	PE-8		PS-7		SA-9	SC-8	SI-7
	PE-9		PS-8		SA-10	SC-10	SI-8
	PE-10				SA-11	SC-12	SI-10
	PE-11					SC-13	SI-11
	PE-12					SC-15	SI-12
	PE-13					SC-17	SI-16
	PE-14					SC-18	
	PE-15					SC-19	
	PE-16					SC-20	
	PE-17					SC-21	
						SC-22	
						SC-23	
						SC-28	
						SC-39	

CONTROL DESCRIPTIONS

AC-2(7), AC-5, AC-6(2), AC-21: Tenant manager is responsible for assigning role-based accounts for team members.

IA-2(2), IA-8(2): Tenant manager is responsible for assigning role-based accounts for team members.

PS-7: Tenants are responsible for team member security.

SC-4: Tenant users are responsible for content of files uploaded to pipeline opportunities.

CAPTURE2PROPOSAL SHARED RESPONSIBILITY MATRIX

Reference: CMMC Level 2 (NIST SP 800-171 Rev 2)

AC Access Control	AT Security & Awareness Training	AU Audit & Accountability	CA Certification, Authorization, & Assessment	CM Configuration Management	CP Contingency Planning	IA Identification & Authentication	IR Incident Response	MA Maintenance
3.1.1	3.2.1	3.3.1	3.12.1	3.4.1		3.5.1	3.6.1	3.7.1
3.1.2	3.2.2	3.3.2	3.12.2	3.4.2		3.5.2	3.6.2	3.7.2
3.1.3	3.2.3	3.3.3	3.12.3	3.4.3		3.5.3	3.6.3	3.7.3
3.1.4		3.3.4	3.12.4	3.4.4		3.5.4		3.7.4
3.1.5		3.3.5		3.4.5		3.5.5		3.7.5
3.1.6		3.3.6		3.4.6		3.5.6		3.7.6
3.1.7		3.3.7		3.4.7		3.5.7		
3.1.8		3.3.8		3.4.8		3.5.8		
3.1.9		3.3.9		3.4.9		3.5.9		
3.1.10						3.5.10		
3.1.11						3.5.11		
3.1.12								
3.1.13								
3.1.14								
3.1.15								
3.1.16								
3.1.17								
3.1.18								
3.1.19								
3.1.20								
3.1.21								
3.1.22								

Capture2Proposal Responsibility

C2P - Tenant Shared Responsibility

MP Media Protection	PE Physical & Environmental Protection	PL Security Planning	PS Personnel Security	RA Risk Assessment	SA System & Services Acquisition	SC System & Communications Protection	SI System & Information Integrity
3.8.1	3.10.1		3.9.1	3.11.1		3.13.1	3.14.1
3.8.2	3.10.2		3.9.2	3.11.2		3.13.2	3.14.2
3.8.3	3.10.3			3.11.3		3.13.3	3.14.3
3.8.4	3.10.4					3.13.4	3.14.4
3.8.5	3.10.5					3.13.5	3.14.5
3.8.6	3.10.6					3.13.6	3.14.6
3.8.7						3.13.7	3.14.7
3.8.8						3.13.8	
3.8.9						3.13.9	
						3.13.10	
						3.13.11	
						3.13.12	
						3.13.13	
						3.13.14	
						3.13.15	
						3.13.16	

CONTROL DESCRIPTIONS

3.1.1, 3.1.3, 3.1.4, 3.1.5: Tenant manager is responsible for assigning role-based accounts for team members.

3.1.9: Tenant users are responsible for marking CUI document per applicable CUI rules.

3.1.19: Tenant users are responsible for encrypting CUI on tenant devices.

3.5.1, 3.5.2: Tenant manager is responsible for assigning role-based accounts for team members.

3.9.1: Tenant manager is responsible for assigning role-based accounts for team members.

3.9.2: Tenant manager is responsible for assigning and removing role-based accounts for team members.

3.13.16: Tenants users are responsible for confidentiality of files uploaded to or downloaded from pipeline opportunities.