GovRAMP Box portal evidence submission.

* Include **date/time stamp** on all documents and screenshots where applicable.
* Description – Include a narrative on how the artifact supports the control requirement(s).
  + For example, AC-2(j)- description and evidence/screenshot supporting a quarterly review for privileged accounts access and an example of an annual review for all other users (non-privileged).
  + Attach as many screenshots needed to support how the control is being met.
  + The same evidence can be uploaded for multiple controls where applicable.

Other forms of documents can be uploaded to the folder as in policies, procedures, scans, etc.

|  |  |
| --- | --- |
| Control ID: CM-06 |  |
| Description:  a. Establish and document configuration settings for components employed within the system that reflect the most restrictive mode consistent with operational requirements using [Assignment: organization-defined common secure configurations]; | *Control Implementation Statement; evidence references* |
| b. Implement the configuration settings; |  |
| c. Identify, document, and approve any deviations from established configuration settings for [Assignment: organization-defined system components] based on [Assignment: organization-defined operational requirements]; and |  |
| d. Monitor and control changes to the configuration settings in accordance with organizational policies and procedures. |  |