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.

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| Control ID: CM-08 |  |
| Description:   1. Develop and document an inventory of system components that:   1. Accurately reflects the system;  2. Includes all components within the system;  3. Does not include duplicate accounting of components or components assigned to any other system;  4. Is at the level of granularity deemed necessary for tracking and reporting; and  5. Includes the following information to achieve system component accountability: [Assignment: organization-defined information deemed necessary to achieve effective system component accountability]; | *Control Implementation Statement; evidence references* |
| 1. Review and update the system component inventory [Assignment: organization-defined frequency]. |  |