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-09 |  |
| Description:  Develop, document, and implement a configuration management plan for the system that:  a. Addresses roles, responsibilities, and configuration management processes and procedures; | *Control Implementation Statement; evidence references* |
| b. Establishes a process for identifying configuration items throughout the system development life cycle and for managing the configuration of the configuration items; |  |
| c. Defines the configuration items for the system and places the configuration items under configuration management; |  |
| d. Is reviewed and approved by [Assignment: organization-defined personnel or roles]; and |  |
| e. Protects the configuration management plan from unauthorized disclosure and modification. |  |