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: CP-07 |  |
| Description:   1. Establish an alternate processing site, including necessary agreements to permit the transfer and resumption of [Assignment: organization-defined system operations] for essential mission and business functions within [Assignment: organization-defined time period consistent with recovery time and recovery point objectives] when the primary processing capabilities are unavailable; | *Control Implementation Statement; evidence references* |
| 1. Make available at the alternate processing site, the equipment and supplies required to transfer and resume operations or put contracts in place to support delivery to the site within the organization-defined time period for transfer and resumption; |  |
| 1. Provide controls at the alternate processing site that are equivalent to those at the primary site. |  |