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: IA-05 |  |
| Description:  Manage system authenticators by:  a. Verifying, as part of the initial authenticator distribution, the identity of the individual, group, role, service, or device receiving the authenticator; | *Control Implementation Statement; evidence references* |
| b. Establishing initial authenticator content for any authenticators issued by the organization; |  |
| c. Ensuring that authenticators have sufficient strength of mechanism for their intended use; |  |
| d. Establishing and implementing administrative procedures for initial authenticator distribution, for lost or compromised or damaged authenticators, and for revoking authenticators; |  |
| e. Changing default authenticators prior to first use; |  |
| f. Changing or refreshing authenticators [Assignment: organization-defined time period by authenticator type] or when [Assignment: organization-defined events] occur; |  |
| g. Protecting authenticator content from unauthorized disclosure and modification; |  |
| h. Requiring individuals to take, and having devices implement, specific controls to protect authenticators; and |  |
| i. Changing authenticators for group or role accounts when membership to those accounts changes. |  |