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 (01) |  |
| Description:  For password-based authentication:  a. Maintain a list of commonly-used, expected, or compromised passwords and update the list [Assignment: organization-defined frequency] and when organizational passwords are suspected to have been compromised directly or indirectly; | *Control Implementation Statement; evidence references* |
| b. Verify, when users create or update passwords, that the passwords are not found on the list of commonly-used, expected, or compromised passwords in IA-5 (1) (a); |  |
| c. Transmit passwords only over cryptographically-protected channels; |  |
| d. Store passwords using an approved salted key derivation function, preferably using a keyed hash; |  |
| e. Require immediate selection of a new password upon account recovery; |  |
| f. Allow user selection of long passwords and passphrases, including spaces and all printable characters; |  |
| g. Employ automated tools to assist the user in selecting strong password authenticators; and |  |
| h. Enforce the following composition and complexity rules: [Assignment: organization-defined composition and complexity rules]. |  |