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: IR-08 |  |
| Description:   1. Develop an incident response plan that:   1. Provides the organization with a roadmap for implementing its incident response capability;  2. Describes the structure and organization of the incident response capability;  3. Provides a high-level approach for how the incident response capability fits into the overall organization;  4. Meets the unique requirements of the organization, which relate to mission, size, structure, and functions;  5. Defines reportable incidents;  6. Provides metrics for measuring the incident response capability within the organization;  7. Defines the resources and management support needed to effectively maintain and mature an incident response capability;  8. Addresses the sharing of incident information;  9. Is reviewed and approved by [Assignment: organization-defined personnel or roles] [Assignment: organization-defined frequency]; and  10. Explicitly designates responsibility for incident response to [Assignment: organization-defined entities, personnel, or roles]. | *Control Implementation Statement; evidence references* |
| 1. Distribute copies of the incident response plan to [Assignment: organization-defined incident response personnel (identified by name and/or by role) and organizational elements]; |  |
| 1. Update the incident response plan to address system and organizational changes or problems encountered during plan implementation, execution, or testing; |  |
| 1. Communicate incident response plan changes to [Assignment: organization-defined incident response personnel (identified by name and/or by role) and organizational elements];; |  |
| 1. Protect the incident response plan from unauthorized disclosure and modification. |  |