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: SA-11 |  |
| Description:  Require the developer of the system, system component, or system service, at all post-design stages of the system development life cycle, to:   1. Develop and implement a plan for ongoing security and privacy control assessments; | *Control Implementation Statement; evidence references* |
| 1. Perform [Selection (one or more): unit; integration; system; regression] testing/evaluation [Assignment: organization-defined frequency] at [Assignment: organization-defined depth and coverage]; |  |
| 1. Produce evidence of the execution of the assessment plan and the results of the testing and evaluation; |  |
| 1. Implement a verifiable flaw remediation process; |  |
| 1. Correct flaws identified during testing and evaluation. |  |