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: SI-04 |  |
| Description:  a. Monitor the system to detect:  1. Attacks and indicators of potential attacks in accordance with the following monitoring objectives: [Assignment: organization-defined monitoring objectives]; and  2. Unauthorized local, network, and remote connections; | *Control Implementation Statement; evidence references* |
| b. Identify unauthorized use of the system through the following techniques and methods: [Assignment: organization-defined techniques and methods]; |  |
| c. Invoke internal monitoring capabilities or deploy monitoring devices:  1. Strategically within the system to collect organization-determined essential information; and  2. At ad hoc locations within the system to track specific types of transactions of interest to the organization; |  |
| d. Analyze detected events and anomalies; |  |
| e. Adjust the level of system monitoring activity when there is a change in risk to organizational operations and assets, individuals, other organizations, or the Nation; |  |
| f. Obtain legal opinion regarding system monitoring activities; and |  |
| g. Provide [Assignment: organization-defined system monitoring information] to [Assignment: organization-defined personnel or roles] [Selection (one or more): as needed; [Assignment: organization-defined frequency]]. |  |