

**Management Control Evaluation Checklist
Security - Information Systems Security**

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| REGULATION NUMBER: | AR 380-19 |
| DATE OF REGULATION: | 27 Mar 98 |

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Assessable Unit : (Mailing address and phone number)

Function. The function covered by this checklist is the administration of the Army Information System Security Program (ISSP).

Purpose. The purpose of this checklist is to assist Assessable Unit Manager and Management Control Administrators in evaluating the key management controls outlined below. It is not intended to cover all controls.

Instruction. Answers must be based on the actual testing of key management controls (for example, document analysis, direct observation, sampling, simulation, or others). Answers that indicate deficiencies must be explained and corrective action indicated in supporting documentation. These key management controls must be formally evaluated at least once every 5 years. Certification that this evaluation has been conducted must be accomplished on the enclosed DA Form 11-2-R (Management Control Evaluation Certification Statement). A locally reproducible copy of this form is located at the back of this publication.

Supersession. This checklist replaces the checklist for Intelligence Activities/Army Information System Security Program (AISSP) previously published in DA Circular 11-92-1.

Comments. Help to make this a better tool for evaluating management controls. Submit comments to: Director of Information Systems for Command, Control, Communications, and Computers (SAIS-PAC), 107 Army Pentagon, Washington, DC 20310-0107.

Evaluation conducted by: (Name, Grade, Title, Office Branch, Telephone Number)

Date of Evaluation

Evaluation Results: (Document the evaluation results on DA Form 11-2-R, in item 7)

