

# Transition Timeline and Instructions – Updates to DHS Security Controls Rev.5

| DHS System Authorization Status  | Transition Timeline and Instructions<br>(Upon publication of DHS Security Controls Rev.5 in the updated 4300A)  |
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| New system/program or unauthorized operational system<br>(RMF Phase 0-1, unauthorized)   | Transition to DHS Security Controls Rev.5 within <b>180 days</b> of publication and execute RMF   |
| System has initiated RMF process, but has not yet begun executing the System Security Plan<br>(RMF Phase 0-2)  | Transition to DHS Security Controls Rev.5 within <b>180 days</b> of publication and execute RMF   |
| System has begun executing the RMF process and System Security Plan, but has not obtained Authorization Decision<br>Or<br>System has an Authorization Decision and has begun re-authorization process<br>(RMF Phase 3, 4, and 5) | <p>Either:</p> <p>a. Continue under the DHS Security Control Rev.4. Develop a strategy and schedule for transitioning to DHS Security Control Rev.5. Obtain AO and CISO approval of the strategy and schedule within <b>90 days</b> of publication and execute RMF. The schedule for transitioning must not exceed the system re-authorization timeline</p> <p>Or;</p> <p>b. Transition to DHS Security Controls Rev.5 and continue executing RMF process</p> |
| System has a valid authorization<br>(RMF Phase 6)  | Develop a strategy and schedule for transitioning to the DHS Security Control Rev.5. Obtain AO and CISO approval of the strategy and schedule within <b>180 days</b> of publication and execute RMF. The schedule for transitioning must not exceed the system re-authorization timeline  |
| System has an expired authorization  | Transition to DHS Security Control Rev.5 within <b>180 days</b> of publication and execute RMF process (Security Assessment and Authorization)  |
| Ongoing Authorization Systems  | Transition to DHS Security Control Rev.5 within <b>180 days</b> of publication and execute assessment in line with OA Motives (Department or Component)   |