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**Plans of Actions and Milestones**

**(POA&M) Report**

Prepared for

**Department of Homeland Security Headquarters (DHS HQ)**

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Table of Contents

[1.0 POA&M 3](#_Toc256000000)

[1.1 Introduction 3](#_Toc256000001)

[1.2 Plan of Action and Milestones Table 4](#_Toc256000002)

# POA&M

## Introduction

The Plan of Action and Milestones (POA&M) report lists the significant security issues associated with the system and details the proposed plan and schedule for correcting and/or mitigating them.

The POA&M information is presented as a table in section 1.2. The columns of the table are defined as follows:

* **Weakness:** The security issue associated with the system
* **POC:** Name of role of the individual responsible for implementing corrective action
* **Resources Required:** The resources required to correct/mitigate the security issue
* **Schedule Completion Date:** The date scheduled to complete the tasks for correcting the security issue
* **Milestones with Completion Dates:** Planned tasks required to correct/mitigate the security issue
* **Change to Milestones:** Any changes made to the original milestones
* **Source Identifying Weakness:** Indication of how the security issue has been reported
* **Status:** Current status of corrective actions; Ongoing or Completed (with Completion Date)
* **Comments:** Any associated notes regarding implementation

## Plan of Action and Milestones Table

Table 1. Plan of Action and Milestones

| **Weakness** | **POC** | **Resources Required** | **Scheduled Completion Date** | **Milestones with Completion Dates** | **Milestone Changes** | **Source Identifying Weakness** | **Status** | **Comments** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |