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	2	IECKL	CHECKLIST FOR REVIEWING OF SYSTEM SECURITY PLANS	SECU	YTI!	PLANS	
	Rail Fixed	d Guidew	Rail Fixed Guideway System: RTD	***************************************	Marie e Principal de la Constitución de la Constitu		
The state of the s	Reviewer.	Jantzen	u		Date:	11-7-07	
X:659	-	SSP	SSP REQUIREMENTS	IN PLAN	-	PAGEOF	COMMENTS
Ref.	PUC - RULE #	Sect	Does the plan contain or provide for:	Yes	٥	(SECTION)	
23(a)	7344 (a) Introduction		The Introduction section of the SSP shall contain the following:				
	7344 (a) (I)		cy statement supporting P from the General r/Executive Director of ansit agency.	XX		Inside	
	7344 (a) (II)		A statement of the legal authority for the SSP.	XX		(1.1)	
	7344 (a) (III)		A description of the purpose and scope of the SSP.	XX		(1.2)	
	(a)		A clear definition of the goals and objectives of the SSP.	XX		(1.4) (1.5)	
70000	7344 (a) (V)		A statement of management responsibilities to ensure the goals and objectives of the SSP are achieved.	XX		(1.6)	Table 1-2
The state of the s	7344 (a) (VI)		Specifications of policies in place to support implementation of the security portions of the and a description of the specific activities required to implement the system security program including:	XX		(4.0)	

659	CHECKLIST ITEM	SSP	SSP REQUIREMENTS	IN PLAN	PAGEor	COMMENTS
Ref.	PUC-RULE#	Sect.	Does the plan contain or provide for:	Yes	(SECTION)	
				-	(AECIICA)	
- California de la companya della companya de la companya della co	7344 (a)		(V)	XX		
*3*************************************	(VI)(A)		sit		(7.7)	
D/Westernack West		···	£2		Table 2-6	
jančidy v dje sprojegy (-		t accountabil			
14 few neis-sein sein		*******	specified in matrices and			
	7344 (=)					
	***		security-related tasks to be	XX	(3.0)	
willion de de de de	(n) (n)		performed by other rail			
	THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER		transit departments, by			
******************************			position and management		Table 3-2	
and the second second			7171			
			matrices and narrative			
	, , , , ,		tormat.			
	(VII) (344 (a)		Identification of the	XX	(1.8)	
	-		procedures for controlling		(4.2)	
			and mod		(4.1)	
			ייל		• 1	
	· ·		specification of an annual			
			assessment of whether the SSP			
			should be updated and a			
			requirement of coordination			
			()			
			including timeframes for			
			submission, revision, and			
***************************************	120 7901		- 1			
	7.344 (D) Strottom 0000000000000000000000000000000000		n security			
	Dono memorate		ment activities of t			
	Variation of the state of the s	***************************************	t agency sed			
	ACCIVILES OF		SSP shall contain the			
	Transit Agency	Will Archive	following:			
03 (5)						
(17)	/344 (D) (T)		ription of		(2.1)	
			fξ	XX	(2.2)	
			tying		Table 2-1	
			s and vulnera		through	
			i reac		Table 2-5	
			daring operations, and lor			

659	CHECKLIST ITEM	SSP	SSP REQUIREMENTS	IN PLAN	PAGE or	COMMENTS	_
Kef.	PUC-RULE#	Sect.	Does the plan contain or provide for:	Yes No	(SECTION)		
	7344 (b) (I)		jects, extensions, les and equipment integration with y certification	XX	(2.2)		
		M	include the process must assessment and resolution of the threats and vulnerabilities identified		Table 2-1 through Table 2-5		·····
23 (c)	7344 (b) (II)		of controls in ss the y of mployees.	XX	(2.2)		
23 (d)]		of the transit ses for ternal security luate measure the of the SSP.	XX	(5.1)		
73 (e)	(a)		of the transit ess for making ccompanying ailable to the r review and	××	(5.1)		
			Emergency response training, X coordination and management both internal and external.	XX	(2.5)		
	7344 (b) (VI)		A process for the collection X and analysis of security data.	××	(2.6)		

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PAGE or COMMENTS		(3.1)	Table 3-1			(4.1)
IN PLAN Yes No		X	XX			×
SSP REQUIREMENTS Does the plan contain or provide for:	The security-related activities of other departments section of the SSP shall contain the following:	Security related activities of other departments of the transit agency.	A matrix of security related tasks that shows department responsibility.	The system security plan implementation and maintenance section of the SSP shall contain the following:	Program schedule for implementation and maintenance of the SSP which shall contain the following:	Specified time intervals between SSP reviews to determine whether or not the SSP needs to be revised because of changed operating conditions and/or system modifications.
SSP Sect.						
CHECKLIST ITEM PUC-RULE #	7344 (c) Security- related Activities of Other Departments of the transit	agency 7344 (c)(I)	7344 (c)(II)	0 0 5	7344 (d)(I)	7344 (d) (I) (A)
659 Ref.					The control of the co	

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-	CHECKLIST ITEM	SSP	SSP REQUIREMENTS	N PI AN	PAGEOR	COMMAENTS
Ref.	PUC- RULE #	Sect.	Does the plan contain or provide for:	Yes No	(SECTION)	COMMENS
	7 T / 12" /					
7 84-48 00000-1400	(1) (1) (B)		A detailed description of the	XX	(4.2)	
المناسخة والمناسخة و			SSP revision process			
o o o o o o o o o o o o o o o o o o o			including the identification			
moine since in the	· · · · · · · · · · · · · · · · · · ·	**********	of the persons responsible			
mil On-mily-signal graph			developir		······································	
**************************************			and approving changes to the			
The second secon	7344 (2) (+) (0)		SSF.		····	
one en e	/344 (Q) (I) (C)		A statement that the	XX	(1.8)	
The law			Commission will be notified	and the same of th	(4.2)	
	-		of all changes to the SSP and			
······································	·		supplied with a copy of all	······································		
A CONTRACTOR OF THE PARTY OF TH	7 4 4 4 13					
ofat∈4c/w	(TT) (Q) 5867		ription of t	XX	(1.8)	
***************************************			and procedure for conducting	**************************************	(4.1)	
rMA dynaydyd			d and schedu		(4.2)	
~			internal security reviews to	i	(5.1)	~~~
			evaluate compliance with the	. <u></u>	1	
			d comply with rule	··········		
			ing the review and	M		~~~
***********			- p-1			
			udit resul	***************************************		
			procedure shall include the		****	
A CONTRACT OF THE PARTY OF THE	, and and / 1 2 / W W		following:			
	/344 (Q) (II) (A)		itification of departments	XX	(5.1)	Paragraph 2
			and functions subject to		(4.2)	Tex.
The state of the s				***		departments"
	(a) (II) (B)		transit agency's schedule	XX	(4.2)	
			tor conducting internal	***************************************	(5.1)	
			ا ا			
			such reviews	***************************************		
	7344 (d) (II) (C)		of the process	××	(5 1)	
•			nducting reviews,	7777	(4.0)	
			including the development of	·····		
		······································	n checklists			
***************************************			procedures and the issuing of			
			taliatings.			

659	CHECKLIST ITEM	SSP	SSP REQUIREMENTS	NA IQ NI	PACE	2 Market
Ref.	PUC-RULE#	Sect.	Does the plan contain or provide for:	Yes No	(SECTION)	COMMENS
W. W	1		- 1			
i de la majorita de la constanta de la constant	/344 (d) (II) (D)	·····	Written documentation of the	XX	(5.1)	
elekerense			process and procedures of			- Control of Adams
- direction of the control of the co	***************************************	···········	issuing audit findings		· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·			including an evaluation of	***************************************		
Promo [®] disconsisted also sys	•		and			
	1		ess			· · · · · · · · · · · · · · · · · · ·
	/344 (d) (II) (E)		A process for the review of	XX	(5.1)	
			reporting requirements.			
Name of the Party	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	(344 (Q) (TT) (E)		ess S	XX	(5.1)	
			status of implemented			······································
			recommendations.			
	1 1 1 1					
	(D) (TT) (D) ##C/		A requirement for an annual	XX	(5.1)	
		-4-4	audit report, a copy of which			- Walter Anna
			tted to		*******	
			Sion by Februar			
			ear whi			
			+b> ~2011 1041 witten summattees		·····	-
			sults of the inte			
			audits performed during the			
			previous year, including a			
			summary of required			
			corrective actions taken, if			
			for fol			
			_			
			nentatic			· · · · · · · · · · · · · · · · · · ·
The second secon			determine effectiveness.	***************************************	····	
	7344 (d) (II) (H)		nati	XX	(5 1)	
Total Control of the			Commission.		1	
			The system security plan			
	System Security		Verification section of the			
	Plan		all contain the			
TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	Verification					
	7344 (e) (I)		A process to ensure that the	××	11	
			d construction c	*7*7	(C v)	
			stems and/or exter		(3.0)	-
			comply with the SSP.			
The state of the state of the state of						

Sect. (E) (II)	Does the plan contain or provide for:		
(e) (II)	A process to	IN PLAN PAGE OF YES NO (SECTION)	or COMMENTS
	compliance of existing operating systems with the SSP.	XX (6.2)	
Security audits and review of the SSP	A process to ensure that security audits and review of the SSP are conducted including consideration of security aspects of occupational safety and health, fire protection, safety training, and safety information.	XX (5.1)	Covered by "All"