DCSA
NISP AUTHORIZATION OFFICE (NAO)

DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY
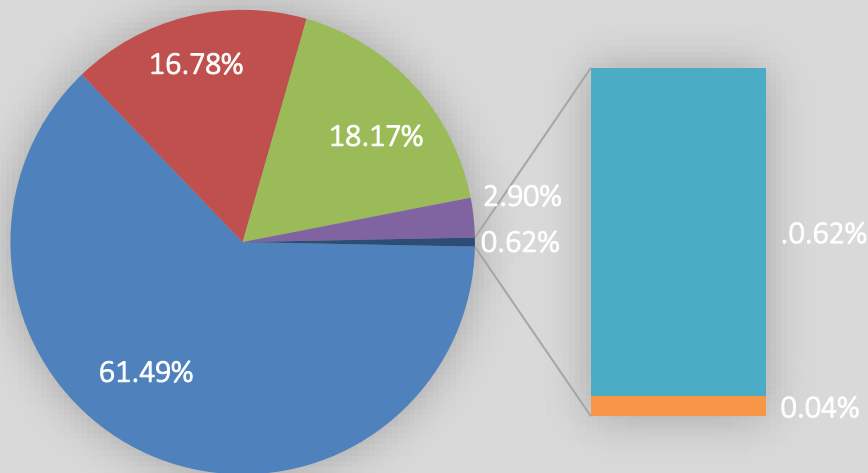
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NISP AUTHORIZATION OFFICE
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National Metrics

System Authorization Status

Legend: ATO, ATO-C, Not Yet Authorized, Expired, DATO, IATT

- 61.49% (ATO)
- 16.78% (ATO-C)
- 18.17% (Not Yet Authorized)
- 2.90% (Expired)
- 0.62% (DATO)
- .0.62%
- 0.04% (IATT)

| NISP eMASS Metric	Total
# Registered Systems in NISP eMASS	5,587
# of Authorizations Processed in FY22	2,918
# of NISP eMASS Users	3,499

Overview: The chart shows the percentage of all the systems within the NISP by authorization status. The following are the statuses: (1) Authorization To Operate (ATO), (2) ATO with Conditions, (3) Not Yet Authorized, (4) Expired, (5) Denial of Authorization to Operate (DATO), and (6) Interim Authorization to Test (IATT).

Average # of DCSA Days for Authorization Decisions	
Average # of DCSA Days for Active Asses and Authorize Workflows *(Number of Active Assess and Authorize Workflows = 691)*	54
Average # of DCSA Days for Extension Workflows *(Number of Active Extension Workflows = 30)*	36

SCA-R Triage Metrics

Triage Status

- COMPLETE
- RETURN
- NO TRIAGE CONDUCTED

30% · 42% · 28%
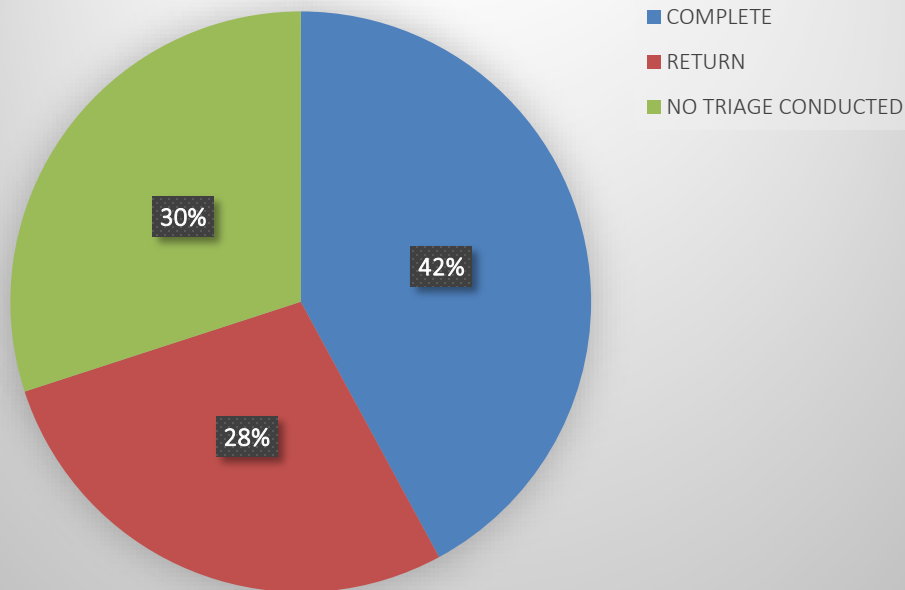
Overview: The chart shows the percentage of systems triaged within the NISP by the SCA-R identified status.

Return for Rework Issues (Top 3)	Total
Implementation Plan (SLCM)	770
Test Results	609
Artifacts	599

eMASS Triage Status	Total
# Packages Marked Complete	1,417
# Packages Returned for Rework	1, 134
# Packages Marked No Triage Conducted	1,240
Total Packages Assessed	3,791

SCA-R Triage Metrics	FY 2021	FY 2022	FY 2023
Completed	49%	42%	37%
Returned for Rework	36%	28%	30%
No Triage Conducted	16%	30%	33%
Average Completion Time	9 days	4 days	4 days

NAO Updates

- NISP Cloud Pilot – Lessons Learned
- DAAPM 3.0 - working
  - Provide enhanced guidance & clarity for industry.
  - Process improvements, identifying and addressing any gaps.
- NISP Connection Process Guide (CPG) – in coordination.
- Command Cyber Readiness Inspections (CCRI).
- MOU Process Enhancements (Gov – Ctr)
  - Triage process as of Oct 01 2022
  - Submit to dcsa.quantico.hq.mbx.odaa@mail.mil (templates, submission requests)

AO Panel

- Open discussion with RMD – AO Panel
  - Alexander Huber, Eastern Region
  - Ezekiel Marshall, Mid-Atlantic Region
  - Stacey Omo, Western Region
  - William Vaughn, Central Region