

Defense Information Systems Agency (DISA) Department of Defense (DoD) Cloud Service Offering (CSO) Assessment Request Form

Page 1 of

				Date Received by DISA's DoD Cloud Support Office			
Character Danisher (CCD)	660 660 1660 1660 1660						
. Cloud Service Provider (CSP),	CSP Sponsor, & CSO Information:						
CSP							
	Organization Name	POC's Name	POC's Phone	POC's eMail			
DoD CSP Sponsor							
· · · · · · · · · · · · · · · · · · ·	Organization Name	POC's Name	POC's Phone	POC's eMail			
Third-Party Assessment Organization (3PAO) or							
DoD Approved Assossor	Organization Name	POC's Name	POC's Phone	POC's eMail			
CSO	Title		_	Website			
	Title			WEDSILE			
ponsor's IT Project							
	Title			Website			
Cloud Service Model	<u>Data Impact Level</u>		CSO Description				
laaS - Infrastructure as a Service	1 - Not Used						
PaaS - Platform as a Service	2 - Non-Controlled Unclassified Information						
SaaS - Software as a Service	3 - Not Used	3 - Not Used					
Other -	4 - Controlled Unclassified Information (non - National Security Systems (NSS))						
	5 - Controlled Unclassified Inf	ormation (NSS)					
	6 - Classified Information (up	to Secret)					

. Federal Risk and Authorizatio	n Program (FedRAMP) Asse	ssment Status:							
FedRAMP Package Package ID		Authorizing A	Authorizing Agency		ion Date	Authorization Expiration Date			
Type of FedRAMP Joint Authorization Board (JAI United States (US) Governmen Other -	B) Authority to Operate (ATO)	Status of FedRAMP Authorization Not Submitted Submitted (Not Complete) Completed	Status Narrative Has a System Security Initiate the assessment		ssor been engag	ged, when would the CSP submit the DoD SSP Addendum to			
. <u>Additional Information Used t</u>	o Assess Priority:								
Does this effort directly support of so, please provide POC info		on as recognized by a DoD CIO or .	J6? 🔲 Yes 🔲 No						
•	DoD CIO or J6 Organization	Name POC's Name	е	POC's Phone		POC's eMail			
. Does this effort directly supports of the contract of the co									
Contract Name or Number	Contract Organization Nam	e POC's Name	е	POC's Phone		POC's eMail			
Is this CSP-CSO in use by an existing DoD IT Project and is migrating to a multi-tenant or public cloud deployment?									
Name of IT Project currently using CSP-CSO	IT Project Organization N	ame POC's Name	e	POC's Phone		POC's eMail			
Name of 2nd IT Project in New Deployment	2nd IT Project Organization	Name POC's Name	e	POC's Phone		POC's eMail			