# External Contractor Support
## Environmental Resources Program Information Management System (ERPIMS) ERPTools X
## Information Assurance Control Agreement Checklist

Users of Air Force-owned ERPTools X software comply with Information Assurance and Federal Information Security Management Act (FISMA) requirements that govern information and information technology.  Each contractor company is required to complete the checklist identifying each IA control as implemented or not implemented according to the guidance provided in the accompanying External Contractor Support Information Assurance Control Agreement.  For additional information, contact the ERPIMS Program Manager or AFCEE Help Desk at 210-395-8180 or 210-395-8171 or afceeitc@us.af.mil.

**<u>Continuity of Operations:</u>**

|  | Implemented | Not Implemented |
|---|---|---|
| Data Backup Procedures (CODB) | ☐ | ☐ |

**<u>Enclave Computing:</u>**

|  | Implemented | Not Implemented |
|---|---|---|
| Audit Record Content – Sensitive Systems (ECAR) | ☐ | ☐ |
| Logon (ECLO) | ☐ | ☐ |
| Marking and Labeling (ECML) | ☐ | ☐ |
| Audit Record Retention (ECRR) | ☐ | ☐ |
| Audit Trail Protection (ECTP) | ☐ | ☐ |
| Virus Protection (ECVP) | ☐ | ☐ |

**<u>Physical Environment:</u>**

|  | Implemented | Not Implemented |
|---|---|---|
| Clearing and Sanitizing (PECS) | ☐ | ☐ |
| Data Interception (PEDI) | ☐ | ☐ |
| Physical Protection of Facilities (PEPF) | ☐ | ☐ |
| Screen Lock (PESL) | ☐ | ☐ |
| Workspace Security Procedures (PESP) | ☐ | ☐ |
| Storage (PESS) | ☐ | ☐ |

Visitor Control to Computing
Facilities (PEVC)                          ☐                    ☐

**<u>Vulnerability and Incident Management:</u>**

Vulnerability and Incident
Management (VIIR)                          ☐                    ☐


Contractor Company Name:                   _____

Contractor Company Representative:         _____


_____                    _____
Contractor Company Representative Signature                            Date