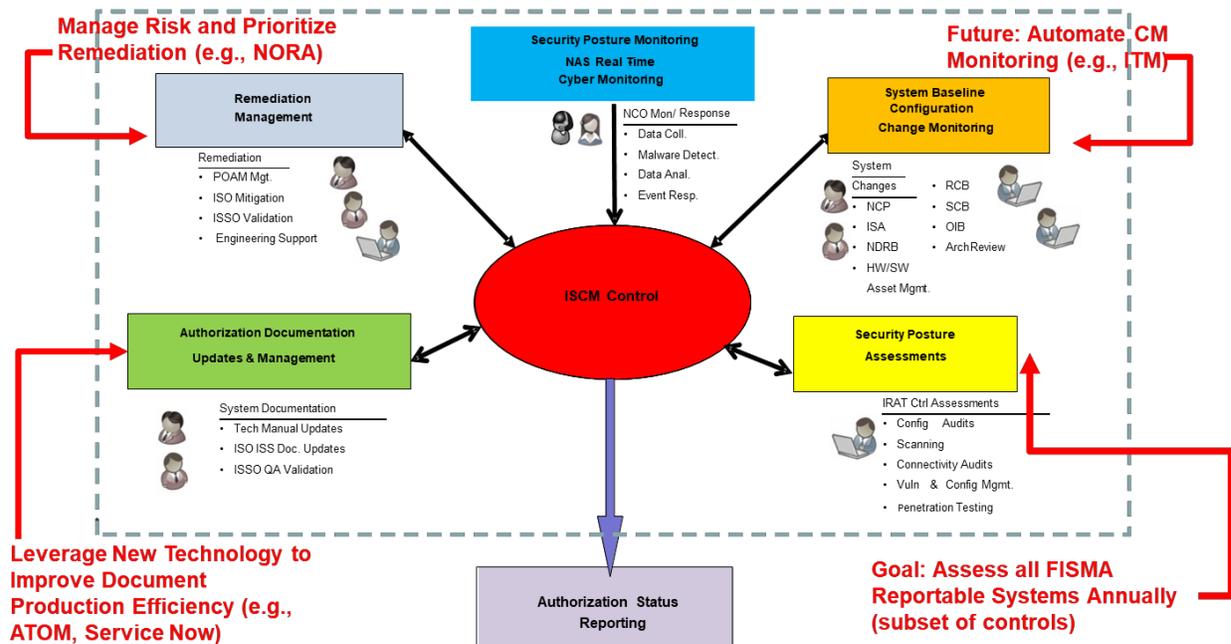


2020 FAA CYBERSECURITY AWARENESS SYMPOSIUM THEME – “CYBER HYGIENE”

PROGRAM CONTROL & GOVERNANCE (PC&G) INFORMATION ASSURANCE

The PC&G Information Assurance (IA) Team oversees the Air Traffic Organization (ATO) Information Security Continuous Monitoring (ISCM) process. ISCM is the overarching process for authorizing ATO systems



PC&G IA develops and maintains:

- the ATO ISCM Plan, including the Initial Authorization Process and ISCM Authorization Process
- the ATO Information System Security (ISS) Program Website
 - Provides ATO-specific ISS Authorization and Security Policy Information, ISCM Templates, and Privacy Templates

PC&G IA also manages:

- the System Authorization Scheduling Process
- the Authorization Signature process for every ATO system and enters current authorization packages into the Department of Justice Cyber Security Assessment and Management (CSAM) tool