

# Prepared By/For



## SYSTEM SECURITY PLAN

Prepared by

Identification of Organization that Prepared this Document	
Organization Name	<Enter Company/Organization>
Street Address	<Enter Street Address>
Suite/Room/Building	<Enter Suite/Room/Building>
City, State, Zip	<Enter City, State, and Zip Code>

Prepared for

Identification of Cloud Service Provider	
Organization Name	<Enter Company/Organization>
Street Address	<Enter Street Address>
Suite/Room/Building	<Enter Suite/Room/Building>
City, State, Zip	<Enter City, State, and Zip Code>

Document Revision History

Date	Description	Version	Author
<Date>	<Revision Description>	<Version>	<Author>
<Date>	<Revision Description>	<Version>	<Author>
<Date>	<Revision Description>	<Version>	<Author>

*Prepared By* and *Prepared For* follow the [Roles](#) pattern, using the `prepared-by` and `prepared-for` roles.

For an SSP:

- `prepared-by` may identify the cloud service provider or a third party advisory organization
- `prepared-for` always identifies the cloud service provider

### Defined Identifiers Required Role IDs:

- `prepared-by`
- `prepared-for`

Prepared By - CSP or Self? Prepared

When the SSP is prepared by the CSP the `metadata` must include:

- a `roles` entry with an `id` of `prepared-by`
- a `parties` entry that represents the CSP
- a `responsible-parties` entry with:
  - a `role-id` of `prepared-by`
  - a `parties-uuid` array with one entry:
    - the `uuid` value of the CSP entry in the `parties` array above.

```

metadata:
  roles:
    - id: prepared-by
      title: Prepared By

  parties:
    - uuid: d865602c-9d3b-49d7-8125-ce3f1ca04231
      type: organization
      name: CSP Name

  responsible-parties:
    - role-id: prepared-by
      party-uuids:
        - d865602c-9d3b-49d7-8125-ce3f1ca04231
  
```

## Prepared By - Third Party

When the SSP is prepared by an advisory firm, the `metadata` must include:

- a `roles` entry with an `id` of `prepared-by`
- a `parties` entry that represents the third party firm
- a `responsible-parties` entry with:
  - a `role-id` of `prepared-by`
  - a `parties-uuid` array with one entry:
    - the `uuid` value of the third party firm's entry in the `parties` array above.

```

metadata:
  roles:
    - id: prepared-by
      title: Prepared By

  parties:
    - uuid: d865602c-9d3b-49d7-8125-ce3f1ca04231
      type: organization
      name: Third Party Firm Name
  
```

```
responsible-parties:
```

```
- role-id: prepared-by
```

```
party-uuids:
```

```
- d865602c-9d3b-49d7-8125-ce3f1ca04231
```

## Prepared For

The SSP is always prepared for the CSP. The `metadata` must include:

- a `roles` entry with an `id` of `prepared-for`
- a `parties` entry that represents the CSP
- a `responsible-parties` entry with:
  - a `role-id` of `prepared-for`
  - a `parties-uuid` array with one entry:
    - the `uuid` value of the CSP entry in the `parties` array above.

```
metadata:
```

```
roles:
```

```
- id: prepared-for
```

```
title: Prepared For
```

```
parties:
```

```
- uuid: d865602c-9d3b-49d7-8125-ce3f1ca04231
```

```
type: organization
```

```
name: CSP Name
```

```
responsible-parties:
```

```
- role-id: prepared-for
```

```
party-uuids:
```

```
- d865602c-9d3b-49d7-8125-ce3f1ca04231
```

To include location, log or other details for a Party, see [Parties and Locations](#).

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