

# 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 thrid party advisory organization
- `prepared-for` always identifes the cloud service provider

### Defined Identifiers Required Role IDs:

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

## Prepared By - CSP or Self?Prepared

When the SSP is preapred 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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