

Responding to Control Baselines

FEDRAMP SYSTEM SECURITY PLAN (SSP) _____ BASELINE TEMPLATE
CSP Name | Information System Name | Version 8.8 | Date

AC-2 Account Management (L) (M) (H)

The organization:

- (a) Identifies and selects the following types of information system accounts to support organizational missions/business functions: [Assignment: organization-defined information system account types];
- (a) Assigns account managers for information system accounts;
- (b) Establishes conditions for group and role membership;
- (c) Specifies authorized users of the information system, group and role membership, and access authorizations (i.e., privileges) and other attributes (as required) for each account;
- (d) Requires approvals by [Assignment: organization-defined personnel or roles] for requests to create information system accounts;
- (e) Creates, enables, modifies, disables, and removes information system accounts in accordance with [Assignment: organization-defined procedures or conditions];
- (f) Monitors the use of information system accounts;
- (g) Notifies account managers:
 - (1) When accounts are no longer required;
 - (2) When users are terminated or transferred; and
 - (3) When individual information system usage or need-to-know changes;
- (h) Authorizes access to the information system based on:
 - (1) A valid access authorization;
 - (2) Intended system usage; and
 - (3) Other attributes as required by the organization or associated missions/business functions;
- (i) Reviews accounts for compliance with account management requirements [FedRAMP Assignment: monthly for privileged accessed, every six (6) months for non-privileged access]; and
- (j) Establishes a process for reissuing shared/group account credentials (if deployed) when individuals are removed from the group.

AC-2	Control Summary Information
Responsible Role:	
Parameter AC-2(a):	
Parameter AC-2(e):	
Parameter AC-2(f):	
Parameter AC-2(j):	

FedRAMP | 100-11001000101 | 000100-101-0000000001-00110101010-0000100-110101 | 32

OSCAL references controls in baselines and catalogs. The statements are not duplicated into an OSCAL SSP the way they are with a Word SSP.

Control baseline requirements are [imported](#) by an OSCAL SSP and [referenced](#) as needed.

Importing a Baseline

Import the appropriate FedRAMP Baseline, either as an OSCAL *profile* or as an OSCAL *reserved profile catalog*.

```
system-security-plan:
  import-profile:
    href: https://raw.githubusercontent.com/OSCAL-Foundation/fedramp-resources/refs/heads/main/baselines/rev5/yaml/FedRAMP_rev5_HIGH-baseline-resolved-profile_catalog.yaml
```

The OSCAL Foundation makes the FedRAMP baselines available as OSCAL `_profiles_` and `_resolved profile catalogs_` [on GitHub](https://github.com/OSCAL-Foundation/fedramp-resources/tree/main/baselines/rev5).

See [Baselines](#) for more information about those files.

Referencing Controls

With the appropriate baseline imported above, OSCAL SSP control responses simply cite the control `id` from the baseline.

For each control in the imported baseline there MUST be exactly one `implemented-requirements` entry that includes:

- a `uuid`
- a `control-id` with a value that matches a control in the imported baseline
- a `set-parameters` array, only if the control has one or more parameters that don't already have their `value` established in the baseline. See [Parameter Assignments](#) for more information.
- a `statements` array contains the control responses. See [Control Implementation Statements](#) for more information.

```
system-security-plan:
  control-implementation:
    description: 'This description field is required by OSCAL, but ignored by FedRAMP.'
    implemented-requirements:

      - uuid: 11111111-2222-4000-8000-012000010000
        control-id: ac-1
        set-parameters:
          [content cut]
        statements:
          [content cut]

      - uuid: 11111111-2222-4000-8000-012000010001
        control-id: ac-2
        [content cut]

      - uuid: 11111111-2222-4000-8000-012000010002
        control-id: ac-2.1
        [content cut]
```

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