



U.S. Census Bureau Plan of Action and Milestone (POAM) Status Report Form

To Be Completed By Submitter		
System Name:	LEHD	<input type="checkbox"/> Update <input type="checkbox"/> Delay <input checked="" type="checkbox"/> Closure
System ID (CEN#):	CEN14	
POAM ID#:	BOC.07.LEHD.01	
Original Scheduled Completion Date:	October 6, 2007	
Submitted by:	Lars Vilhuber	
Delayed Completion Date:	January 6, 2008	
POAM Weakness (Drawn from <i>FYXX Weaknesses System-Level</i> column of the POAM.):		
There is no procedure for Rules of Behavior for State Partners. It has not been determined who will collect and ensure that State Partners read, understand, and agree to abide by the rules of behavior.		
POAM Actions Planned (Drawn from <i>Actions Planned/Actions Taken Milestones with Interim Completion Dates</i> column of the POAM.):		
Corrective Actions Taken (Explanation and proof of action taken):		
<p>A Rules of Behavior document was derived from a Census template and adapted to the particular usage of Census IT equipment made by LEHD's state partners (restricted-access Web server, FTP upload of data); see attached. The form was distributed to the LED Steering Committee (which coordinates state-Census interactions in regard to LEHD), with a due date of January 31, 2008. Signed forms will be archived by LEHD.</p> <div style="display: flex; justify-content: space-around; align-items: center;"><div style="text-align: center;"> "LEHD State User Rules of Behavior.2008.doc"</div><div style="text-align: center;"> "Rules of Behavior.pdf"</div></div>		
POAM Update/Delay Information (Required when update/delay is requested.):		
To Be Completed by ISSRO and ITSO		
Applicable NIST 800-53 Control(s): PL-04		
Original Test Case (List Test and Findings if POAM originated from a C&A effort.):		
<div style="text-align: center;"> "PL-4 ST&E Test Case.doc"</div>		



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Re-Test Case (ITSO will complete if Follow-Up ST&E is necessary.):

ISSRO Reviewer:	Patricia Richburg	Date:	2/2/08
ITSO Approval:		Date:	