

S-266- 3151 NIST 800- 53 GAP/R EADINESS REVIEW

## 1 Overview

This Statement of Work ("SOW"), with any appendices included by reference, is part of any agreement that incorporates this document by reference.

### 1.1 Services Summary

The SilverSky NIST 80053 Gap assessment aims to identify potential gaps in the Customer's ongoing security program and compliance efforts. The assessment procedures are based on the latest NIST 800-53 Moderate Standards as updated by the National Institute of Standards and Technology. This project will focus on Customer policies, procedures, practices, information technology (IT) environment, and existing compliance efforts. SilverSky will document and assess the client's controls to identify areas of weaknesses or missing controls and provide recommendations to help the Customer enhance its security and compliance program.

x Reports: Executive Summary and GAP/Readiness

### 1.2 Project Summary

SilverSky

SilverSky

## 2.3 Out of Scope

Any activity not explicitly included in this SOW is considered out of scope. If the Customer requests additional services, such services will be the subject of a change request.

### 3 Customer Obligations and Assumptions

Services, fees, and work schedules are based on the assumptions, representations, and information supplied by the Customer. Customer's fulfillment of these responsibilities is critical to the success of the engagement.

#### 3.1 Customer Obligations

- x Project Liaison - Designate an authorized representative to authorize completion of key project phases, assign resources and serve as project Liaison.
- x Access -