



<EXTERNAL ENTITY NAME>

Contract #: <TEXAS HHS CONTRACT NUMBER>

<SYSTEM NAME>
<ASSESSMENT DATE>
Security Assessment Report

<Instructions: Fill in all sections that have a bracket <> surrounding the text. All sections with a <> should be completed and the <> portions deleted prior to the Security Assessment Report being submitted to Texas HHS.>

1 EXECUTIVE SUMMARY

A security assessment for <System Name>, herein referred to as the information system, was completed on <Assessment Date>. The purpose of this report is to provide a holistic summary of the risks that affect the confidentiality, integrity and availability of the information system and Texas HHS data that the information system creates, receives, processes, maintains, stores, or transmits.

1.1 Security Assessment Report

The intent of the Security Assessment Report is to identify the current level of risk the information system poses to Texas HHS data. This report details the information system's compliance with applicable Texas HHS security controls required per the security baseline as defined within the contract and detailed in the Texas HHS publication, Information Security Controls (IS-Controls).

<Delete the below if not applicable>

This security assessment is an update to the previous security assessment conducted on <Assessment Date>.

1.2 Information System Security Baseline

The information system security baseline, as defined in the contract, is:

Baseline: <List only one>: Low, Low Plus, Moderate, High>

Overlay: <List zero or more: MARS-E, CJIS, IRS, SSA, FERPA, VA Mod, Select Agent, NCHHSTP, HIPAA, SPI, Web & Mobile>

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