Cloud Service Security Requirements Questionnaire
Exhibit G

1. What Cloud service will you be providing:

   Infrastructure as a Service (IaaS) ☐
   Software as a Service (SaaS) ☐
   Platform as a Service (PaaS) ☐
   Other Service ☐ Describe:

2. Will Controlled Unclassified Information (CUI) be stored? CUI consists of the categories of information listed below. Check all that apply:

   OUO ☐ RSI ☐
   PII ☐ UCNI ☐
   ECI ☐ LPI ☐
   AT ☐
   NNPI ☐
   A list of definitions and acronyms can be found at this link:
   http://www.lanl.gov/resources/_assets/docs/Exhibit-G/exhibit-g-definitions-acronyms-green.pdf

3. Has the information system been certified for Federal Information Security Management Act (FISMA) as Low/Moderate/High? If so, which?
4. Has your cloud service been audited by any eternal agencies for security and quality control? If so, please provide evidence.
5. Has your cloud service been industry certified? (Such as SAS70 Type II or SSAE16 , SOC1 and SOC2 certified, NIST 800-53 compliance)
6. Do you have a current Configuration Management Plan? If so, please provide evidence.
7. Do you have a current Contingency Plan? If so, please provide evidence
8. Do you have a current System Security Plan (NIST 800-53 or FEDRAMP)? If so, please provide evidence.
9. If you will be storing PII, a Privacy Impact Assessment is required. Please provide evidence.
10. Please send an email to cybersecurity@lanl.gov and attach all evidence requested. Or mail hardcopies of the evidence to:

    Los Alamos National Laboratory (LANS)
    P.O. Box 1663
    Los Alamos, NM 87545
    Attn: G. Guzman MS 289