

Virtual Reading Room Request

Purpose: This Form will be used to request and coordinate a Reading Room session for an external agency to review OPM Security Documentation for its owned and managed systems. Please provide the completed form to the applicable OPM Program Office.

Please Provide Agency Name:

Which OPM System Are You Requesting to Review:

Are You A Current Customer of the System? Yes: No:

**Please provide Affiliation, Name, Email and Phone For Each Attendee in the fields below.
(Note: Contractors will be required to complete a separate Non-Disclosure Agreement)**

Affiliation	Attendee	Email	Phone
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The following System Security Documents will be provided for review during this session only:

- AUTHORITY TO OPERATE (ATO)
- FIPS 199 CATEGORIZATION
- eAUTHENTICATION/DIRA Worksheet
- HIGH VALUE ASSET ASSESSMENT (HVA)
- PRIVACY THRESHOLD ASSESSMENT (PTA)
- PRIVACY IMPACT ASSESSMENT (PIA)
- SYSTEM SECURITY PRIVACY PLAN (SPP)
- SPP SECURITY CONTROL MATRIX
- CONTINGENCY PLAN
- CONTINGENCY PLAN TEST AAR
- BUSINESS IMPACT ANALYSIS (BIA)
- ASSESSMENT RESULT TABLE (ART)
- RISK ASSESSMENT TABLE (RAT)
- RISK ASSESSMENT REPORT (RAR)
- CURRENT PLAN OF ACTION & MILESTONES (POAMS)

Additional documents (Penetration Test, ISA/MOU listing) can be made available upon request and at the discretion of the OPM System Owner

The signatures below signify approval for the independent review of the system security discretion of the OPM System Owner