Last Name [                    ]     Project Name [                    ]

First Name [                    ]     Email Address [                    ]

Science Event Number [                    ]     Phone Number [                    ]

Host Name [                    ]     Operating System [                    ]

IP Address [                    ]

Services Running on the System [                    ]     Function of the System to Support the Project [                    ]

Describe the risk as defined by the vulnerability scan description. [                    ]

Describe the impact of the risk based on the position of the system in the USAP environment. [                    ]     Risk to the USAP network if the NSF accepts the risk. [        ]

Describe the risk to the impacted system, project, user community, and the USAP mission if the risk is accepted and the vulnerability is not remediated. [                    ]     Risk to the system and project if the NSF accepts the risk. [        ]

Describe the impact of not remediating the item as it relates to the function of the system. [                    ]     Level of Impact on the project if the risk is not accepted [        ]

Describe the impact to the system, project, user community, and the USAP mission if the risk is not accepted by the NSF, and immediate remediation efforts are deemed necessary for continued network connectivity. [                    ]     Level of Effort to remediate the vulnerability. [        ]

Describe mitigating controls currently in place that lower the impact of the risk to the system and the USAP network. List mitigation and remediation strategies that can be implemented to lower the impact of the risk to the system and the USAP network. Include a timeline for implementing recommended mitigations and remediations. [                    ]