Plan of Action and Milestones (POA&M)

for _____ [SYSTEM NAME]

Weaknesses	Responsible Office/ Organization	Resource Estimate	Scheduled Completion Date	Milestones with Interim Completion Dates	Changes to Milestones	How was the weakness identified?	Status
AC-4 The information system does not enforce approved authorizations for controlling the flow of information within the system and between interconnected systems based on information flow control policies.	IT department	Funded ~10K	August 27, 2024	May 1 - Purchase next-generation firewall (NGFW) solution July 30 - Complete implementatation and start troubleshooting	None	Internal audit	Complete