PolicyCortex

Authorization package

Plan of Action & Milestones

Enterprise Cloud Platform - NIST SP 800-53 Moderate

Organization	PolicyCortex Demo
Framework	NIST SP 800-53 Rev 5
Period	Current state as of Nov 10, 2026
Generated	November 10, 2026 at 10:05 PM UTC
Prepared by	PolicyCortex
Document ID	POAM-DEMO-COL

Classification not provided; owner review required

Document Control

Document ID	POAM-DEMO-COL
Version	1.0
Classification	Classification not provided; owner review required
Distribution	Distribution instructions not provided; owner review required
Prepared By	PolicyCortex Compliance Engine
Recorded effective date	Not provided; owner confirmation required

Contents

Document Control 2

1.0 Executive Summary 4

2.0 POA&M Overview 5

3.0 POA&M Items 6

Executive summary

14 unresolved POA&M items among 16 retained for Enterprise Cloud Platform - NIST SP 800-53 Moderate.

This report summarizes the retained NIST SP 800-53 Rev 5 POA&M records for Enterprise Cloud Platform - NIST SP 800-53 Moderate. It is not proof that all weaknesses have been identified or remediated.

No unresolved item with a valid recorded deadline is overdue at report generation.

Every unresolved record in this report has a valid recorded deadline.

16	14	0	0
Total Items	Unresolved	Overdue	No valid deadline

2.0 POA&M Overview

This report lists the POA&M records currently retained for this collection. It does not establish that every weakness has been identified or that recorded closure has been independently verified. All statuses other than closed remain unresolved in this report. Risk acceptance is separate from technical compliance and completed remediation.

Status	Count	Notes
Unresolved (all non-closed)	14	Includes review-pending, deferred, legacy risk-accepted and other non-closed records.
Open	7	Recorded open status.
In progress	7	Recorded work in progress; completion not established.
Ready for review	0	Awaiting review; remains unresolved.
Deferred	0	Deferred work remains unresolved.
Risk accepted (legacy status)	0	This status alone does not establish a current authorized acceptance or remediation.
Resolved (recorded status)	0	Not recorded closed; remains unresolved in this report.
Other / missing status	0	Retained without inferring closure.
Closed (recorded status)	2	Recorded closed; not independent verification of completion.
Overdue	0	Non-closed records with a valid recorded deadline before report generation.
No valid recorded deadline	0	Non-closed records with an absent or invalid date; deadline compliance cannot be determined.

Plan of Action & Milestones (POA&M)

16 items retained for this collection.

POA&M ID	Control	Weakness	Severity	Status	Scheduled
POA&M-2026-NIST53-001	AC-8	**System Use Notification control gap**	CRITICAL	in_progress	Dec 10, 2026
POA&M-2026-NIST53-002	AU-5	**Response to Audit Logging Process Failures control gap**	HIGH	open	Dec 10, 2026
POA&M-2026-NIST53-003	CM-5	**Access Restrictions for Change control gap**	HIGH	in_progress	Dec 10, 2026
POA&M-2026-NIST53-004	CP-8(2)	**Single Points of Failure control gap**	MEDIUM	open	Dec 10, 2026
POA&M-2026-NIST53-005	IR-2	**Incident Response Training control gap**	CRITICAL	in_progress	Dec 10, 2026
POA&M-2026-NIST53-006	PE-4	**Access Control for Transmission control gap**	HIGH	open	Dec 10, 2026
POA&M-2026-NIST53-007	RA-1	**Policy and Procedures control gap**	HIGH	in_progress	Dec 10, 2026
POA&M-2026-NIST53-008	SC-7	**Boundary Protection control gap**	MEDIUM	open	Dec 10, 2026
POA&M-2026-NIST53-009	SI-7(1)	**Integrity Checks control gap**	CRITICAL	in_progress	Dec 10, 2026

POA&M ID	Control	Weakness	Severity	Status	Scheduled
POA&M-2026-NIST53-010	AC-6	**Least Privilege control gap**	HIGH	open	Dec 10, 2026
POA&M-2026-NIST53-011	AT-2(3)	**Social Engineering and Mining control gap**	HIGH	in_progress	Dec 10, 2026
POA&M-2026-NIST53-012	CM-2(2)	**Automation Support for Accuracy and Currency control gap**	MEDIUM	open	Dec 10, 2026
POA&M-2026-NIST53-013	CP-6(1)	**Separation from Primary Site control gap**	CRITICAL	in_progress	Dec 10, 2026
POA&M-2026-NIST53-014	IA-8(2)	**Acceptance of External Authenticators control gap**	HIGH	open	Dec 10, 2026
POA&M-DEMO-CRIT-01	SI-1	**Container base image critical CVE remediation**	CRITICAL	closed	Not recorded
POA&M-DEMO-HIGH-01	AC-1	**Over-scoped service principal role assignment**	HIGH	closed	Not recorded