

Sample Audit Checklist for CJIS Security Policy (CJISSECPOL) Area 14

#	QUESTION	YES	NO	N/A	STANDARD	COMMENT
5.14	System and Services Acquisition (SA)¹					
1.	<p>Does the Tribe or TGRA replace system components when support for the components is no longer available from the developer, vendor, or manufacturer?</p> <p>Exceptions to this requirement include systems that provide critical mission or business capabilities where newer technologies are not available or where systems are so isolated that installing replacement components is not an option.</p>	_____	_____	_____	SA 22, a	
2.	<p>Does the Tribe or TGRA provide the following options for alternative sources for continued support for unsupported components: original manufacturer support, or original contracted vendor support?</p> <p>If necessary, organizations can establish in-house support by developing customized patches for critical software components or, alternatively, obtain the services of external providers who provide on going support for the designated unsupported components through contractual relationships.</p>	_____	_____	_____	SA 22, b	

¹ These requirements are sanctionable for audit beginning October 1, 2023.