IL5 Control Implementation

- Access Control
- Security Training
- Audit
- Security Assessment
- Configuration Management
- Contingency Planning
- ID and Authentication
- Incident Response
- Maintenance
- Media Protection
- Physical Protection
- Planning
- Personnel Security
- Risk Assessment
- Services Acquisition
- System Protection
- System Integrity

Azure covers 15% of 372 DoD IL5 controls

DISA IL5 PA for PJHFPC

PaaS covers 86%

Agency verifies PH app-specific control implementation for 9%

Agency is Responsible for 5%