Appendix 2G

BSS Risk Management

Framework Plan

FPR 16:GT-RMG-1440 Rev 1   **30 MAR 2016**

Solicitation Number QTA0015THA3003

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1.0   Background

In accordance with section G.5.6.2 GSA Security Compliance Requirements, the below BSS Risk Management Framework Plan (Plan) is being submitted. The Plan describes Granite's approach for BSS security compliance and the associated management of risk. This Plan is submitted with the proposal in accordance with NIST SP 800-37 as outlined in the RFP. This Plan applies to the services noted in the below table

RFP Reference (SOW)	Service
C.2.1.1	Virtual Private Network Service (VPNS)
C.2.1.2	Ethernet Transport Service (ETS)
C.2.1.7	Internet Protocol Service (IPS)
C.2.2.1	IP Voice Service (IPVS)
C.2.2.2	Circuit Switched Voice Service (CSVS)
C.2.8.1	Managed Network Service (MNS)
C.2.8.7	Audio Conferencing Service
C.2.10	Service Related Equipment
C.2.11	Service Related Labor
C.2.12	Cable and Wiring

1.1   Summary

Granite Telecommunications utilizes an industry standard approach to risk management. Granite adheres to the standard pillars to identifying, managing, and monitoring risk for its customers including but not limited to the following:

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2.0   Risk Management Framework Plan

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2.1   Phase 1: Identify and Plan

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EXHIBIT 2: Risk Evaluation & Assessment
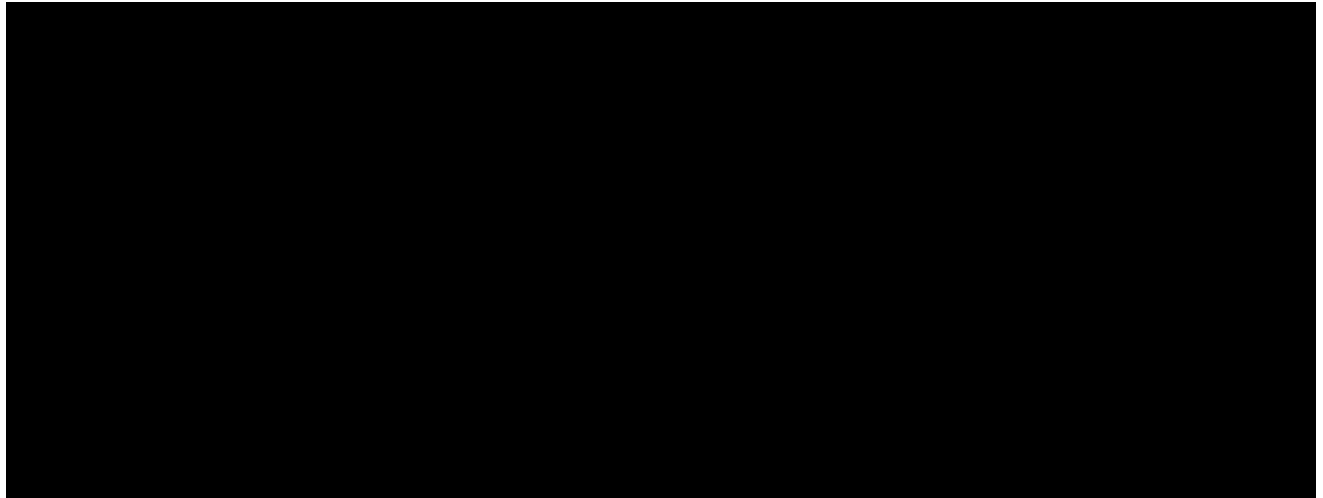
Phase 2: Manage and Implement
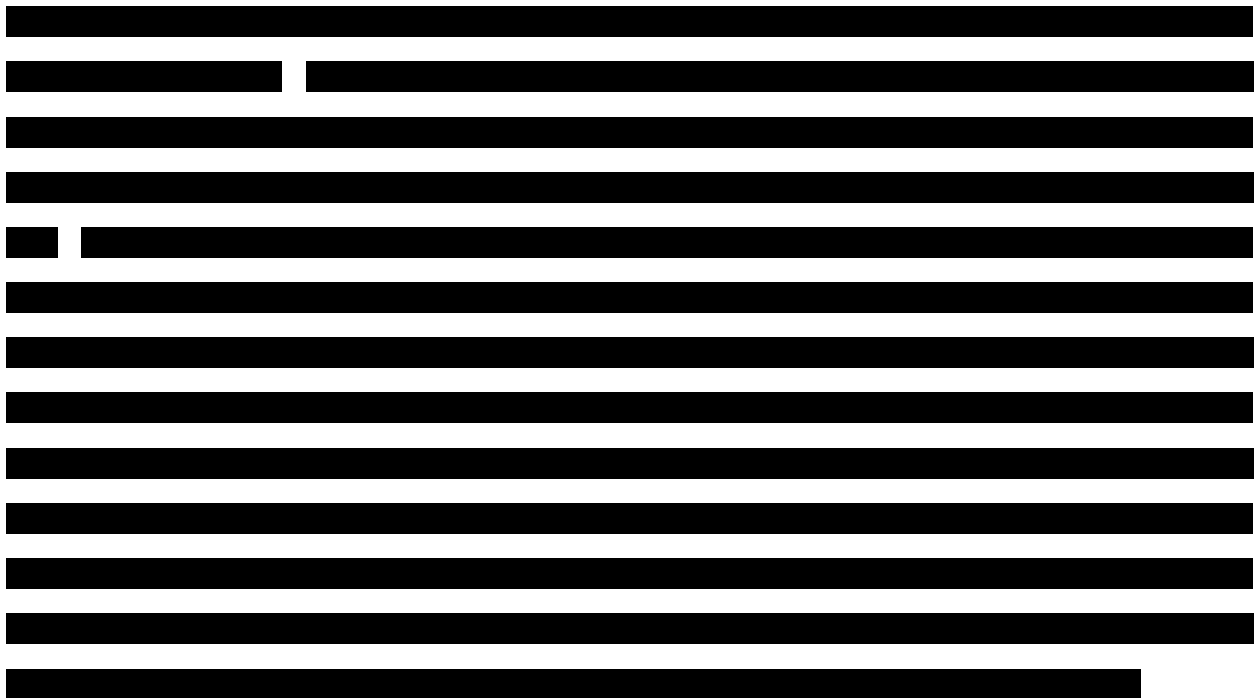
Phase 3: Monitor and Report

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EXHIBIT 3: Risk Control Self-Assessment (RCSA)

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