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*Appendix J: Work Flow Manager (WFM)*

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**Appendix J: Work Flow Manager**

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***DCS-5000***  
***System Security Subcomponent Plan***  
***For***  
***Work Flow Manager***  
***From***  
***TICTU***

*Date 24 June 2005*

*Federal Bureau of Investigation  
935 Pennsylvania Avenue, NW  
Room 9364  
Washington, DC 20530*

*Prepared By:*

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Appendix K:

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***DCS-5000***  
***System Security Subcomponent Plan***  
***For***

***From***  
***TICTU***

***Date 24 June 2005***

*Federal Bureau of Investigation*  
*935 Pennsylvania Avenue, NW*  
*Room 9364*  
*Washington, DC 20530*

*Prepared By:*

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Page 104 of 171

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Page 119 of 171

DATE: 02-06-2009  
CLASSIFIED BY UC60322LP/PLJ/CC  
REASON: 1.4 (c,g)  
DECLASSIFY ON: 02-06-2034

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DCS-5000

## System Security Plan (SSP)

5 October 2006

Version - DCS-5000 SSP Rev 2.2

Prepared For:



Federal Bureau of Investigation  
935 Pennsylvania Avenue, NW  
Room 9483  
Washington, DC 20530

Prepared By:  
TICTU

~~Derived From: G-3~~

~~Classified By: 1254 AD/SPD Reason: 1.4(g)~~

~~Declassify On: 16 June 2025~~

Comment: This needs to be updated,  
Who is this person?

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Comment: Is this accurate?

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Page 1 of 162

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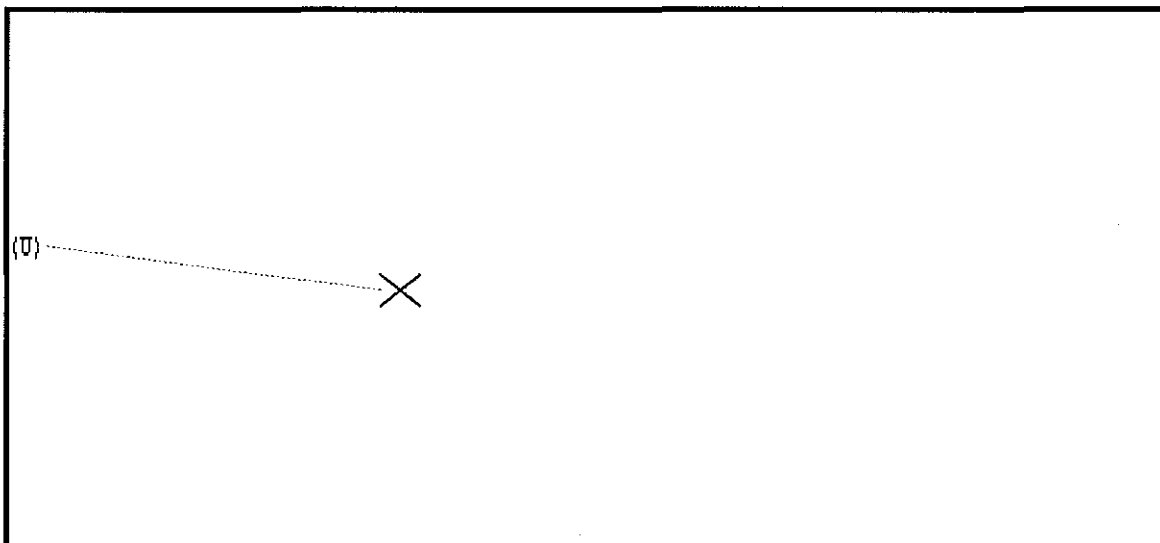
*DCS-5000 System Security Plan (SSP)*

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DCS-5000 System Security Plan (SSP)

	Pager	
	Email Address	
	Office Hours	
PSO	Name	N/A
	Organization	
	Address	
	Phone: Commercial	
	Phone: Secure	
	Pager	
	Email Address	
	Office Hours	
	DAA Rep or ISCO	Name
Organization		IAS
Address		FBI-HQ
Phone: Commercial		
Phone: Secure		
Pager		
Email Address		
Office Hours		



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*Appendix A: DCS-5000 General Users Guide*

**FEDERAL BUREAU OF INVESTIGATION**  
Operations Technology Division  
Telecommunication Intercept and Collection Technology Unit (TICTU)



**DCS-5000**

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**GENERAL USER SECURITY GUIDE**

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Version 1.0

*Wednesday, June 01, 2005*

~~Derived From: G-3  
Declassify on: May 31, 2030~~

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*Appendix A: DCS-5000 General Users Guide*

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*Appendix A: DCS-5000 General Users Guide*

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DATE: 02-06-2009  
CLASSIFIED BY UC60322LP/PLJ/CC  
REASON: 1.4 (g)  
DECLASSIFY ON: 02-06-2034

*Appendix B: DCS-5000 Privileged Users Guide*

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**FEDERAL BUREAU OF INVESTIGATION**  
Operations Technology Division  
Telecommunication Intercept and Collection Technology Unit (TICTU)



**DCS-5000**

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**PRIVILEGED USER SECURITY GUIDE**

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Version 1.0

*Wednesday, June 01, 2005*

~~Derived From: G-3  
Declassify on: May 31, 2030~~

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*Appendix B: DCS-5000 Privileged Users Guide*

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*Appendix B: DCS-5000 Privileged Users Guide*

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Appendix B: DCS-5000 Privileged Users Guide

RECORD of CHANGES

Number	Date	Description	Entered By
Version 1.0	June 1, 2005	Initial Draft	

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*Appendix B: DCS-5000 Privileged Users Guide*

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DECLASSIFIED BY UC60322LP/PLJ/CC  
ON 04-06-2009

*Appendix C: Configuration Management Plan*



*DCS-5000*

*DCS-5000 Configuration Management Plan*

*April 2, 2004*

*Version 1.0*

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*Appendix D: DCS-5000 Contingency Plan*

DATE: 04-06-2009  
CLASSIFIED BY UC60322LP/PLJ/CC  
REASON: 1.4 (g)  
DECLASSIFY ON: 04-06-2034

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*DCS-5000*

*Contingency Plan*

*April 8, 2004*  
*Version 1.0*

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*Appendix E: DCS-5000 Rules of Behavior*



*DCS-5000*

*Rules of Behavior*

*April 30, 2004*

*Version 1.0*

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*Appendix F: DCS-5000 Security Training and Awareness*

*Appendix E – DCS-5000 Security Training and Awareness*



*DCS-5000*

*DCS-5000 Security Training and Awareness*

*April 9, 2004*

*Version 1.0*

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~~Page 62 of 162~~

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*Appendix G: DCS-5000 Incident Response Plan*

*Appendix F – DCS-5000 Incident Response Plan*



*DCS-5000*

*Incident Response Plan*

*April 12, 2004*

*Version 1.0*

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~~Page 64 of 162~~

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*Appendix H - Risk Management Matrix*

TBD (IAS)

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Page 98 of 162

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*Appendix I: System Security Certification Test Plan*

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Page 99 of 162

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FEDERAL BUREAU OF INVESTIGATION  
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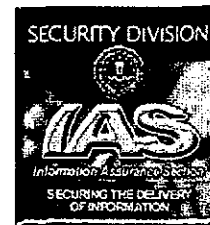
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# DCS-5000 Certification Test Plan

DATE: 01-27-2009  
CLASSIFIED BY UC60322LP/PLJ/CC  
REASON: 1.4 (g)  
DECLASSIFY ON: 01-27-2034

30 June 2005

ALL INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED EXCEPT  
WHERE SHOWN OTHERWISE

Prepared for  
**Information Assurance Section  
Security Division**

Prepared by  
**Certification Unit Test Team**



Version 1.1

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~~Derived From: Multiple Sources  
Declassify On: 30 June 2015~~

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**(U) Warning:** The disclosure of information contained in this document could impact the function of DCS-5000, and possibly allow the security controls of the systems to be bypassed. The information contained in this document must be protected from disclosure to unauthorized individuals. This document should only be shared with persons directly involved with the development, testing, deployment and maintenance of DCS-5000. All tests were conducted on DCS-5000.

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4 (U) Findings

4.1 (U) Finding 1

Vulnerability Name:		CTR#:	SRTM#:
Vulnerability Description:			Vulnerability Level:
Significance of Occurrence:			Significance Level:
Countermeasure(s):			
Comments:			
The Vulnerability pertains to the following Host(s):			
IP Address	Host Name	OS/Application	



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**DCS-5000**  
**System Security Plan**

**25 Aug 2005**

*Version - DCS-5000 SSP Rev 3.1*

*Prepared By:*  
*TICTU*

~~*Derived From: G-3*~~  
~~*Classified By: 1234, AD, See D Reason: 1.4(g)*~~  
~~*Declassify On 24 Aug 2025*~~

DATE: 01-27-2009  
CLASSIFIED BY UC60322LP/PLJ/CC  
REASON: 1.4 (g)  
DECLASSIFY ON: 01-27-2034

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HEREIN IS UNCLASSIFIED EXCEPT  
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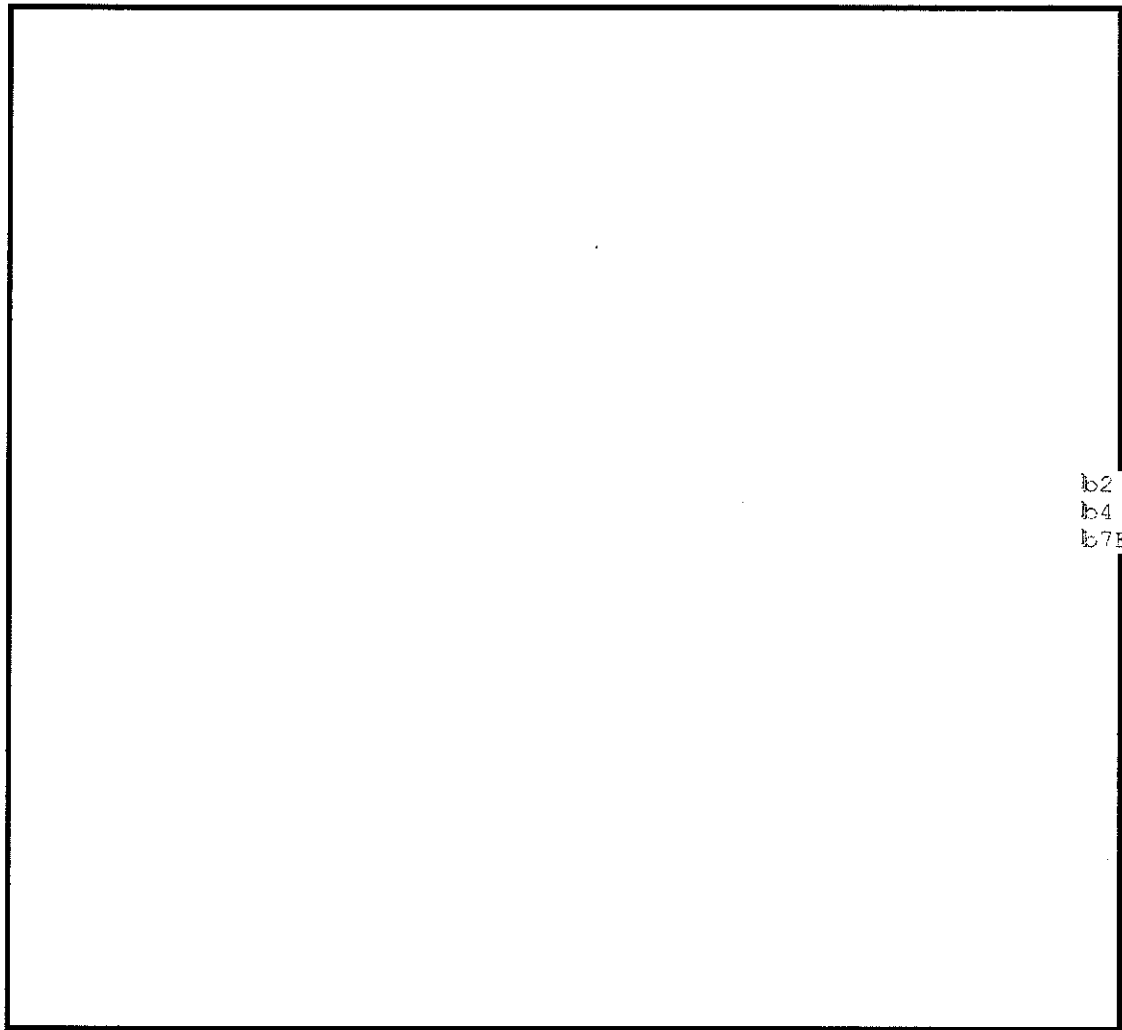
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*DCS-5000 System Security Plan (SSP)*

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Page 2 of 171

DCS-5000 System Security Plan (SSP)



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	Organization	[Redacted]
	Address	ERF [Redacted]
	Phone: Commercial	[Redacted]

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DCS-5000 System Security Plan (SSP)

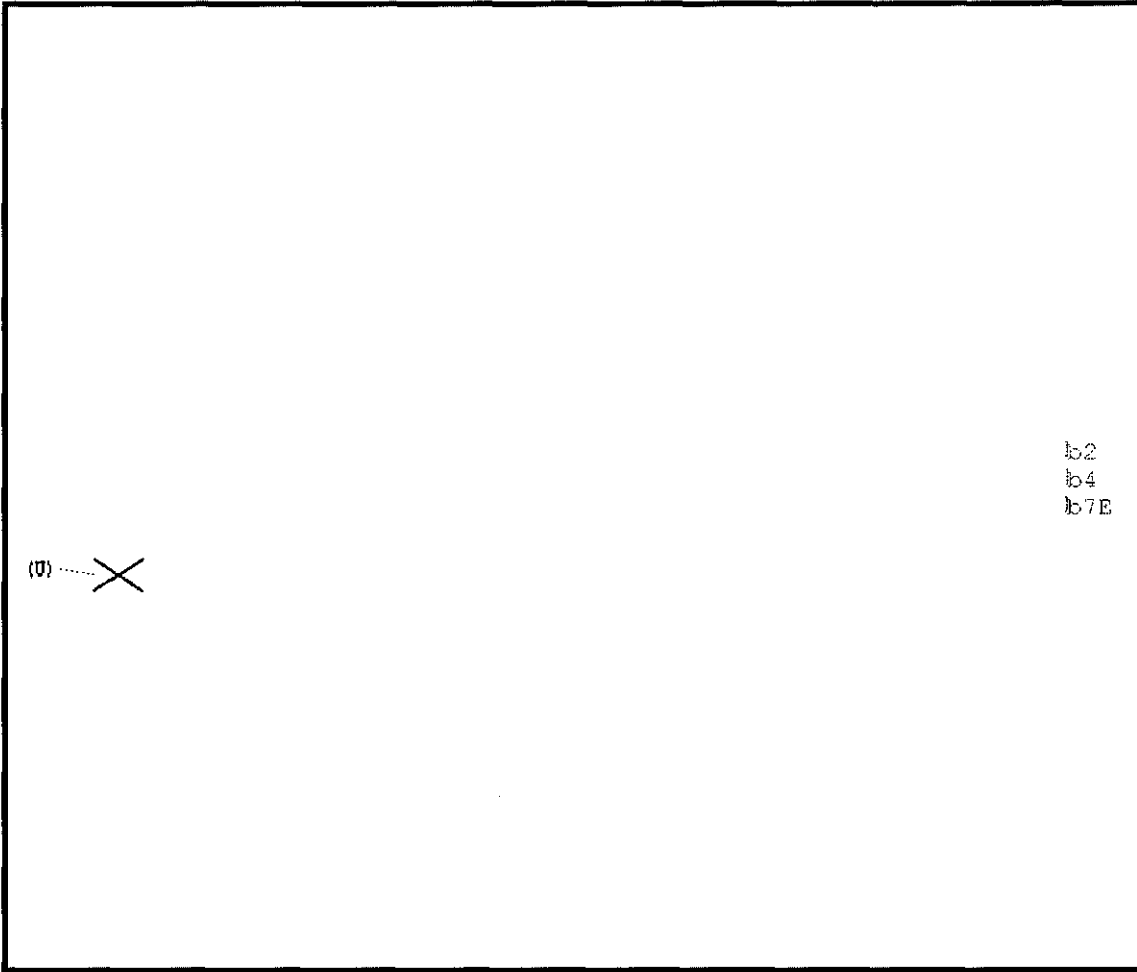
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	Pager	
	Email Address	
	Office Hours	
ISSM	Name	
	Organization	
	Address	
	Phone: Commercial	
	Phone: Secure	
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	Email Address	FBI email
	Office Hours	
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	Organization	TICTU
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	Organization	TICTU
	Address	ERF
	Phone: Commercial	
	Phone: Secure	
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	Email Address	
	Office Hours	
System Administrator	Name	
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	Phone: Secure	
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	Office Hours	
DAA Rep or ISCO	Name	

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*DCS-5000 System Security Plan (SSP)*

Organization	IAS
Address	935 Pennsylvania Ave., NW Washington DC 20535
Phone: Commercial	[REDACTED]
Phone: Secure	
Pager	
Email Address	FBI email
Office Hours	8-5

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*Appendix A: DCS-5000 General Users Guide*

# FEDERAL BUREAU OF INVESTIGATION

Operations Technology Division  
Telecommunication Intercept and Collection Technology Unit (TICTU)



DATE: 01-27-2009  
CLASSIFIED BY UC60322LP/PLJ/CC  
REASON: 1.4 (g)  
DECLASSIFY ON: 01-27-2034

ALL INFORMATION CONTAINED  
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**DCS-5000**

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Appendix A - GENERAL USER SECURITY GUIDE

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Version 2.0

24 August 2005

~~Derived From: G-3~~  
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*Appendix A: DCS-5000 General Users Guide*

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Page 2 of 171

Appendix A: DCS-5000 General Users Guide

**RECORD of CHANGES**

Number	Date	Description	Entered By
Version 1.0	June 1, 2005	Initial Draft	
Version 2.0	August 24, 2005	Final Draft	

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*Appendix A: DCS-5000 General Users Guide*

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Appendix B: DCS-5000 Privileged Users Guide

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# FEDERAL BUREAU OF INVESTIGATION

Operations Technology Division  
Telecommunication Intercept and Collection Technology Unit (TICTU)



**DCS-5000**

Version 1.0

*24 August 2005*

~~*Derived From: G-3*~~  
~~*Declassify on: 24 August 2030*~~

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*Appendix B: DCS-5000 Privileged Users Guide*

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Appendix C: Configuration Management Plan



**DCS-5000 Configuration Management Plan**

April 2, 2004

Version 1.0

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Appendix D: DCS-5000 Contingency Plan

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***DCS-5000***  
***Contingency Plan***

***April 8, 2004***  
***Version 1.0***

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Appendix E: DCS-5000 Rules of Behavior

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*DCS-5000*

*Rules of Behavior*

*April 30, 2004*

Version 1.0

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Page 47 of 171

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*Appendix F: DCS-5000 Security Training and Awareness*

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*Appendix F - DCS-5000 Security Training and Awareness*

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***DCS-5000***

***DCS-5000 Security Training and Awareness***

*April 9, 2004*

*Version 1.0*

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Appendix G - DCS-5000 Incident Response Plan

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***DCS-5000***  
***Incident Response Plan***

***April 12, 2004***

***Version 1.0***

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*Appendix H - Risk Management Matrix*

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**Appendix H - Risk Management Matrix**

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*Appendix I: System Security Certification Test Plan*

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*Appendix J: Work Flow Manager (WFM)*

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**Appendix J: Work Flow Manager**

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***DCS-5000***  
***System Security Subcomponent Plan***  
***For***  
***Work Flow Manager***  
***From***  
***TICTU***

*Date 24 June 2005*

*Federal Bureau of Investigation  
935 Pennsylvania Avenue, NW  
Room 9364  
Washington, DC 20530*

*Prepared By:*

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Page 93 of 171

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Appendix K:

Appendix K



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***DCS-5000  
System Security Subcomponent Plan  
For***

***From  
TICTU***

***Date 24 June 2005***

*Federal Bureau of Investigation  
935 Pennsylvania Avenue, NW  
Room 9364  
Washington, DC 20530*

*Prepared By:*

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Appendix K

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Appendix K

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*DCS-5000 System Security Plan (SSP)*

# FEDERAL BUREAU OF INVESTIGATION

Operations Technology Division  
Telecommunication Intercept and Collection Technology Unit (TICTU)



DECLASSIFIED BY UC60322LP/PLJ/CC  
ON 01-27-2009

*DCS-5000*

## *System Security Plan*

*26 September 2005*

*Version - DCS-5000 SSP Rev 3.4*

*Prepared By:  
TICTU*

~~*Derived From: G-3  
Declassify On 2 September 2025*~~

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Page 1 of 55



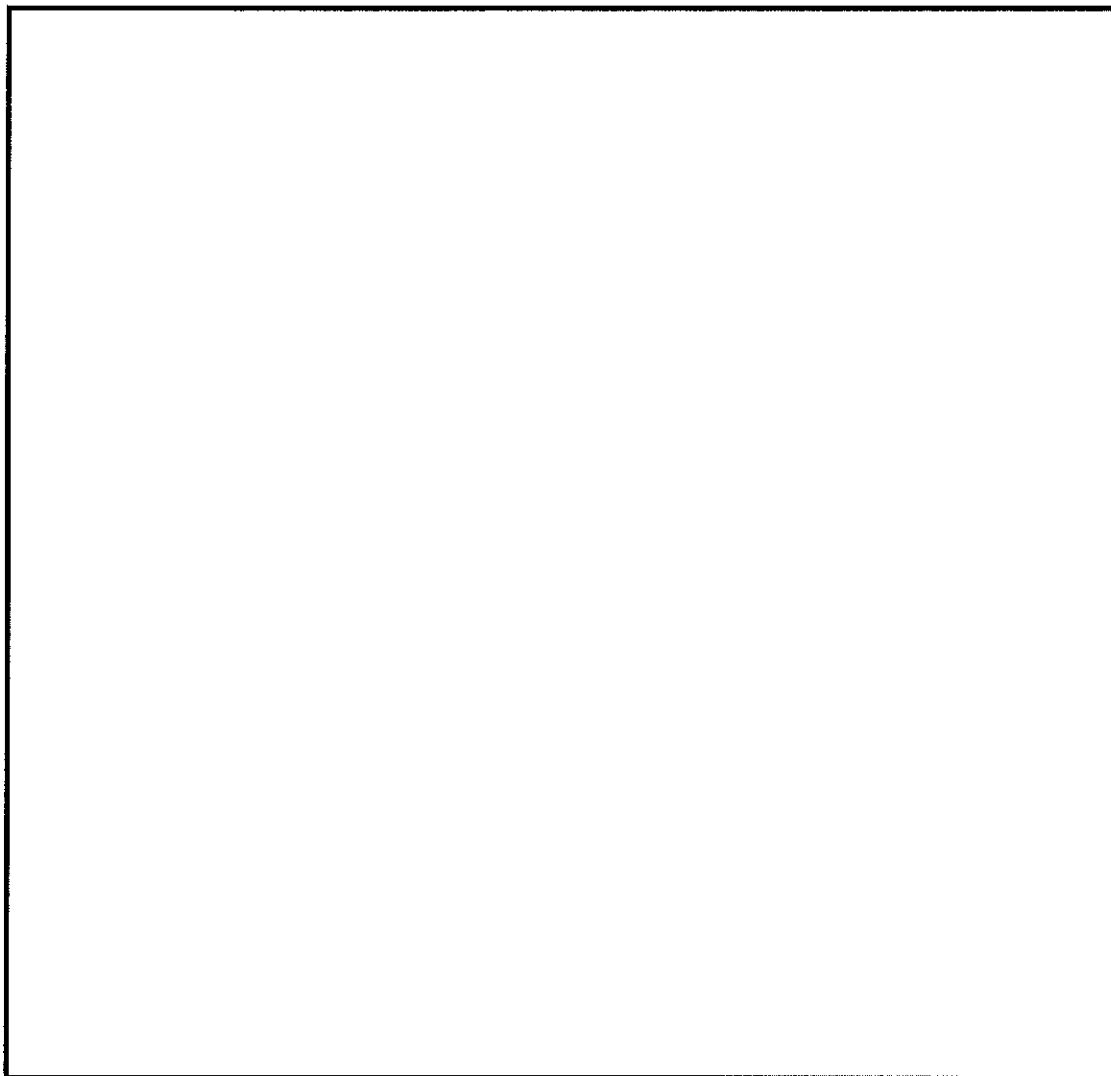
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*DCS-5000 System Security Plan (SSP)*

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*DCS-5000 System Security Plan (SSP)*



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System Owner	Name	[Redacted]
	Organization	[Redacted]
	Address	ERI [Redacted]

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DCS-5000 System Security Plan (SSP)

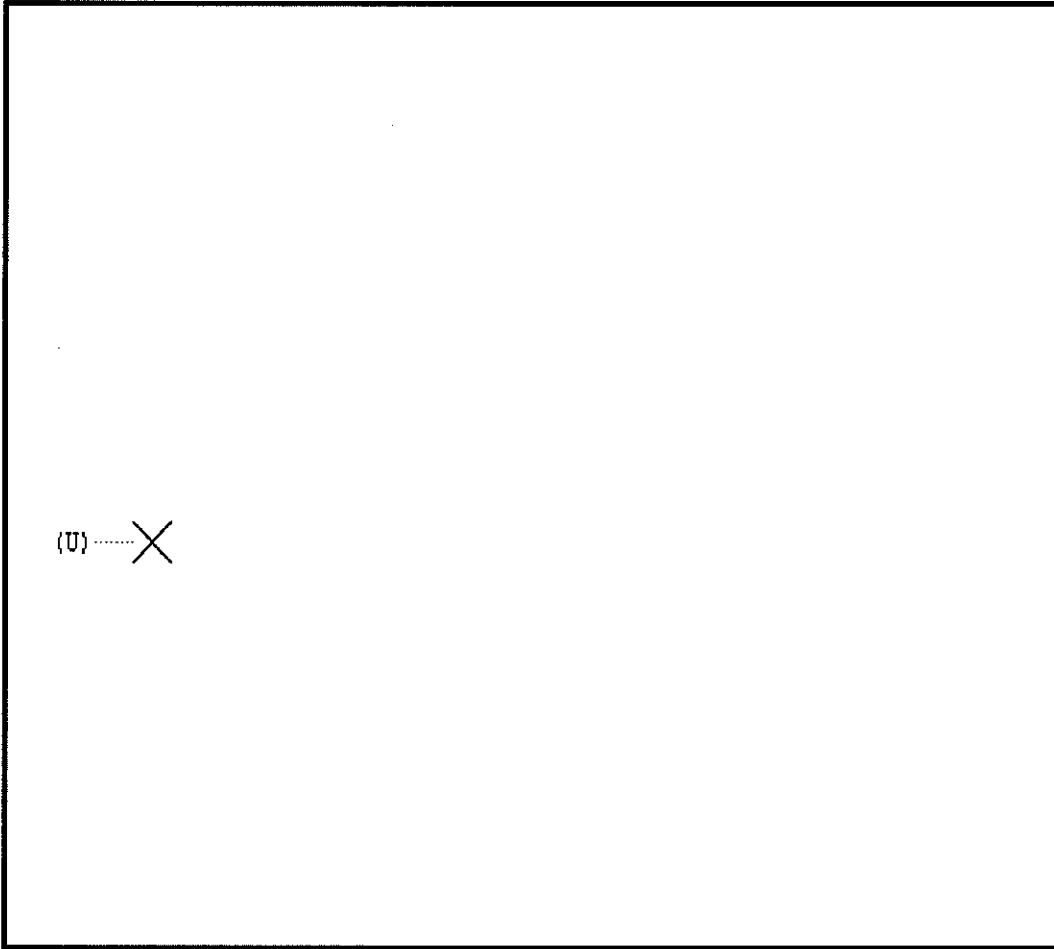
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	Phone: Secure	
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	Phone: Secure	
	Pager	
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*DCS-5000 System Security Plan (SSP)*

DAA Rep or ISCO	Name	
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	Address	935 Pennsylvania Ave., NW Washington DC 20535
	Phone: Commercial	
	Phone: Secure	
	Pager	
	Email Address	FBI email
	Office Hours	8-5

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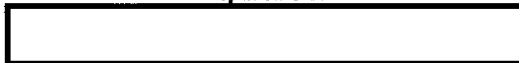
*DCS-5000*  
*System Security Plan*  
*(SSP)*

*March 15, 2005*

*Version - DCS-5000 SSP Rev 1.3*

DATE: 02-06-2009  
CLASSIFIED BY 60322/UC/LRP/PLJ/sdb  
REASON: 1.4 (g)  
DECLASSIFY ON: 02-06-2034

*Prepared For:*



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*Federal Bureau of Investigation  
935 Pennsylvania Avenue, NW  
Room 9483  
Washington, DC 20530*

*Prepared By:  
The ITSU Team*

*Derived From: G-3  
Classified By: 1234, AD, SecD Reason: 1.4(g)  
Declassify On: 15 March 2014*

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Version 1.0	November 17, 2003	Initial Document	
Version 1.1	March 15, 2004	Started first revisions to document	
Version 1.1	April 30, 2004	Revisions completed	
Version 1.2	March 7, 2005	Started first revisions to document	
	March 15, 2005	Initial Change Review	
Version 1.3	March 17, 2005	Format Standardization Changes	

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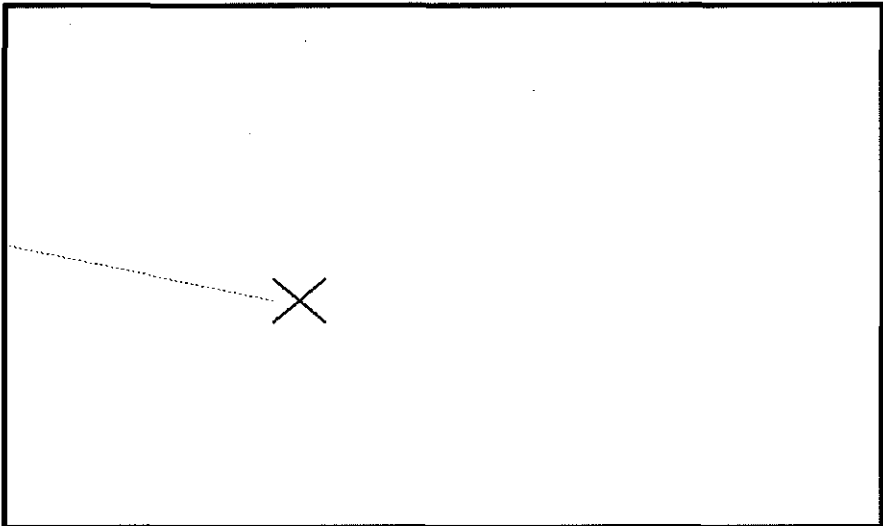
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	Pager	
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	Pager	

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PSO	Email Address	
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	Organization	
	Address	
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Office Hours		
DAA Rep or ISCO	Name	
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	Email Address	
	Office Hours	

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Appendix A – DCS-5000 General User Security Guide



*DCS-5000*

***GENERAL USER SECURITY GUIDE***

*Version 1.0*

*October 5, 2006*

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Appendix B – DCS-5000 Configuration Management Plan



# *DCS-5000*

## *DCS-5000 Configuration Management Plan*

*April 2, 2004*

*Version 1.0*

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Appendix C – DCS-5000 Contingency Plan



*DCS-5000*

*Contingency Plan*

*April 8, 2004*

Version 1.0

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Appendix D – DCS-5000 Rules Of Behavior



*DCS-5000*

*Rules of Behavior*

*April 30, 2004-04-27*

*Version 1.0*

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Appendix E – DCS-5000 Security Training and Awareness



# *DCS-5000*

## *DCS-5000 Security Training and Awareness*

*April 9, 2004*

Version 1.0

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Appendix F – DCS-5000 Incident Response Plan



*DCS-5000*  
*Incident Response Plan*

*April 12, 2004*

Version 1.0

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