FISMA GSS Other App Inventory

Document Title/Subject	Description	Action Required	Time Period Covered
Federal Information Security Act (FISMA) General Support System (GSS) Other Applications Inventory	Itemized listing of all minor/other applications and systems that fall within the accreditation boundary of the USAP General Support System listed in the official FISMA inventory, per NSF format outlined in spreadsheet below.	• Compile information and enter into spreadsheet format provided below. • Data supplied in "Other Application Name" column shall be consistent with Systems Descriptions provided and with listings of software applications, as requested elsewhere in this data-call workbook. Consistent use of common terminology and systems naming conventions is required. • Data should be consistent with Fiscal Year 2007 and 2008 Certification and Accreditation documentation and annual Systems Security Test & Evaluations	Through close of FY2008

Reference:

ITEM #	OTHER APPLICATION NAME	VERSION NUMBER	COMPONENT APPLICATION PURPOSE/FUNCTION	CERTIFICATION & ACCREDITATION RISK LEVEL DESIGNATION (L, M, or H) COMPONENT APPLICATION			CERTIFICATION & ACCREDITATION RISK LEVEL DESIGNATION (L, M, or H) MAJOR APP	UTILIZATION BY OPERATING LOCATION (Y or N)								
				CONFIDENTIALITY	INTEGRITY	AVAILABILITY	MAJOR APP	CENTENNIAL	PORT HUENEME	CHRISTCHURCH	McMURDO	SOUTH POLE	PALMER	R/V PALMER	R/V GOULD	PUNTA ARENAS
1	Alpha5	5.0	Alpha5 is the Capital equipment tracking system used in the Denver headquarters.	M	M	L	Moderate	Y								
2	Bullseye/Micros Point of Sale System	V5.0 Service Pack 4	Bullseye/Micros Point of Sale System CWStore: is a modular point-of-sale and back office solution that streamlines the sale transaction process and tightly integrates with direct commerce solutions for a complete cross-channel operation. The CWStore component also provides real time inventory management capabilities, allowing users to perform management functions at any time, from anywhere. The software runs the Point of Sale system at the McMurdo and Palmer stores, keeping track of all sales and inventory. This system is running on PCs that run Windows 2000, and then connect to servers that reside in the McMurdo NOC and Palmer datacenter respectively.	L	M	L	Moderate				Y		Y			
3	Business Objects - Budget and Finance Database	Version 11, Release 2	Business Objects contains budget information including the estimated budget, actual hours, budgeted labor rates, SAP employee ID, and position sequence number (PSN). .	M	M	L	Moderate	Y								
4	CTS	3.12	Cargo Tracking System (CTS): is an Advanced Revelation (AREV) application to track cargo shipments through the USAP. CTS is a flat-file application developed for Microsoft Disk Operating System (MS-DOS). The USAP Prime Contractor has installed this MS-DOS based application on Microsoft Windows. CTS has all executables and data contained within files. CTS is operated at all USAP operating locations except the vessels.	L	L	L	Low	Y	Y	Y	Y	Y	Y			Y

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				COMPONENT APPLICATION			MAJOR APP	CENTENNIAL	PORT HUENEME	CHRISTCHURCH	McMURDO	SOUTH POLE	PALMER	R/V PALMER	R/V GOULD	PUNTA ARENAS
				CONFIDENTIALITY	INTEGRITY	AVAILABILITY										
5	DDC (Direct Digital Control)	Various	Digital Data Control Systems (DDC): are IT systems located at Antarctic stations that monitor and control power, HVAC, and water utilities. These systems are generally air-gapped from the WAN and include inter-related COTS software that controls the various components of the supply systems.	L	L	L	Low				Y	Y				
6	eFoot Plan	3.0	eFoot Plan contains travel routes (i.e., visual maps, route names, distances, open/closed status) and travel itineraries (i.e., trip leader, trip participants, phone numbers, supervisors, work centers, time of departure, time of arrival) around the McMurdo area.	L	L	L	Low				Y					
7	IT Infrastructure (Cabling, Switches, Routers, Microwave Relay, etc.)	N/A	IT Infrastructure: includes the cabling, switches, routers, servers, CCTV, microwave relays, etc. that make up the IT backbone of USAP	L	M	M	Moderate	Y	Y	Y	Y	Y	Y	Y	Y	Y
8	MAPCON	3.12	Maintenance Planning and Control (MAPCON): is an Advanced Revelation (AREV) application to track inventory, purchasing, maintenance, and labor activities within the USAP. MAPCON is a flat-file application developed for Microsoft Disk Operating System (MS-DOS). The USAP Prime Contractor has installed this MS-DOS based application on Microsoft Windows. MAPCON has all executables and data contained within files. MAPCON operates at Denver, McMurdo, Palmer, and South Pole stations.	L	L	L	Low	Y			Y	Y	Y			

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9	ORT (Online Requisition Tracking)	1.2	The Online Requisition Tracking (ORT) system provides an interactive processing area in an easy to use web application to help process requisitions. The ORT system is used to create new requisitions and track requisition requests through the requisition history and by using the reporting tool. ORT is available from the Denver Headquarters (DHQ) intranet website:	L	L	L	Low	Y								
10	OSCR (Online Supply Chain Reporting)	1.2.0.9	The Online Supply Chain Reporting (OSCR) is a system that assists with tracking materials purchased from order through delivery. OSCR contains information related to materials purchased including item description, vendor, price, buyer, buyer number, and dates and locations of delivery.	L	L	L	Low	Y								
11	PALMOS (Palmer Meteorological Operating System)		A system of automated weather sensors located at the Palmer station.	L	M	L	Moderate						Y			
12	POWER 1000	3.12	Power 1000: is an Advanced Revelation (AREV) application to track procurement within the USAP. Power1000 is a flat-file application developed for Microsoft Disk Operating System (MS-DOS). The USAP Prime Contractor has installed this MS-DOS based application on Microsoft Windows. Power 1000 has all executables and data contained within files. Power1000 operates at Denver, Port Hueneme, and Christchurch.	L	L	L	Low	Y	Y	Y						

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13	Scientific Research Systems	various	Scientific Research Systems: The USAP GSS hosts a varying array of applications that support ongoing research in Antarctica. The number and nature of these applications varies but, based upon the FIPS 199 process, all vary from "Low" to "Moderate" in their system security categorizations. Larger projects systems are established as logically separated subnets of the GSS.	M	M	M	Moderate				Y	Y	Y	Y	Y	
14	SHIELD (Safety, Health, Incident Event Log Database) db	1.5.0	The Safety Health Incident Event Log Datatracker (SHIELD) program contains environmental, health, and safety (EH&S) incidents such as injuries, spills, fire/property damage, and near-misses by RPSC employees and other USAP participants.	L	L	L	Low	Y			Y	Y	Y			
15	TARDIS (Travel Accommodation Records Data Information System)	Microsoft Access 2003	The Travel Accommodation Records Data Information System (TARDIS): is a system that records travel information (e.g., flight information, hotel information, and dates) for all deploying personnel. TARDIS receives all of its initial information from the Personnel Tracking System (PTS). However, any changes to a person's Christchurch travel information are modified in TARDIS, not PTS. PTS is updated manually only if there are changes to flights to the Ice. TARDIS is a Microsoft SQL database with a Microsoft Access front-end.	M	M	M	Moderate			Y						
item	name	Version Number	description													
16	Sage Accpac 200 ERP	5.5	Accounting software package	NOT RATED							X					
17	Adobe Acrobat Professional	6.0 to 9.0	Document processing application	NOT RATED					X	X	X	X	X	X	X	X

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18	Adobe Acrobat Reader	9.0	Free pdf file reader	NOT RATED				X	X	X	X	X	X	X	X	X
19	Adobe Framemaker	7.1, 7.2, 8.0	Document processing application	NOT RATED				X								
20	Alpha Logix		Instant messaging	NOT RATED												
21	Antarctic Treaty (Names) list	excel spreadsheet: 2003	Antarctic participant reporting - excel spreadsheet	NOT RATED				X								
22	Apache Web Server	2.2.3-11.el5_1.3	Open Source web server	NOT RATED										X	X	
23	BFC (Berg Field Center) db	Access db: 2003	BFC Management - Access db	NOT RATED								X				
24	Bugzilla	2.18	Software bug tracking	NOT RATED				X								
25	CA Spectrum Aprisma	5.0 to 7.0	Network Management	NOT RATED							X					
26	CAPARS	Access db: 2003	Corrective and preventative action management - access db	NOT RATED				X								
27	Cisco Call Manager	4.0, 5.0	Phone and voicemail management	NOT RATED				X			X					
28	Cisco Unity	4.0, 5.0	Voicemail management	NOT RATED				X			X					
29	Cisco Video Conferencing	4.1.7:MP	Video and voice Teleconferencing	NOT RATED				X								
30	Cisco Works	2000	Device management	NOT RATED				X								
31	CMS	1.2	Content Management System	NOT RATED				X								
32	Customer Satisfaction Survey	Coldfusion 6.1	Helpdesk Survey	NOT RATED				X								
33	CVS (Concurrent Versioning System)	1.12.11	Version control and document management	NOT RATED				X								
34	DAS (RV DAS Data Acquisition System)	Red Hat Enterprise 5.0	RV Science Data collection	NOT RATED										X	X	
35	Document Manager	unable to locate	Document management and replication for title II inspections	NOT RATED												

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36	ESRI	9.3	GIS mapping software	NOT RATED				X			X	X	X	X	X	
37	Executive Software Undelete	3.0	Software management	NOT RATED				X		X	X	X	X			
38	Extensis Portfolio	6.0, 8.0	Photo publishing software	NOT RATED				X								
39	F.A.T.S. Fixed Asset Tracking System	5.0	Vessel Inventory/equipment tracking	NOT RATED				X						X	X	
40	FacSys	4.9	Fax management from Power 1000	NOT RATED				X								
41	GlobalScape Secure FTP server	3.0	File transfer management	NOT RATED									X			
42	HireRight	7.0	Employment background checks	NOT RATED				X								
43	HP Insight Manager	5.2 with SP1	Server/Hardware Management	NOT RATED				X	X	X	X	X	X	X	X	X
44	LabelMaster MasterForm	2008	Hazardous material management	NOT RATED							X	X	X	X	X	
45	LAVA (Helo Ops) db	Access db: 2003	Helo Ops Management - Access db	NOT RATED							X					
46	LivePerson	version 7.5 build 8804	Live Chat software embedded in POLAR ICE	NOT RATED				X			X					
47	Lumisys DI 2000		Medical Software	NOT RATED												
48	McAfee Antivirus	7.1, 10.0	Virus prevention tool	NOT RATED				X	X	X	X	X	X	X	X	X
49	MEC (Mechanical Equipment Center) db	Access db: 2003	MEC management - Access db	NOT RATED							X					
50	Medical Equipment db	Access db: 2003	Medical equipment management - access db	NOT RATED												
51	Mercury Interactive	8.2	Automated Web Testing software	NOT RATED				X								
52	Microsoft Exchange Server	2003	E-mail/Communications server	NOT RATED				X			X	X				
53	Microsoft Groove	2007	Collaboration tool	NOT RATED				X								
54	Microsoft IIS (Internet Information Server)	6.0	Microsoft Web Server	NOT RATED				X		X	X	X	X			

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55	Microsoft Instant Messenger	7.5	Instant messaging	NOT RATED				X	X	X	X	X	X			X
56	Microsoft Internet Security and Acceleration Server	2003	Security Proxy Server	NOT RATED				X	X	X	X	X	X			X
57	Microsoft Office Suite	2003; 2007	Productivity Suite - Word, Excel, Access, Powerpoint	NOT RATED				X	X	X	X	X	X	X	X	X
58	Microsoft Project	2003	Project management	NOT RATED				X	X	X	X	X	X	X	X	X
59	Microsoft SharePoint Services	2003	Collaboration tool	NOT RATED				X								
60	Microsoft SMS (Systems Management Server)	2003	Microsoft change and configuration management tool	NOT RATED				X	X	X	X	X	X			X
61	Microsoft SQL 2003	2003; 2005	Database Management Server	NOT RATED				X		X	X	X	X			
62	Microsoft Visio	2003	Diagramming Software	NOT RATED				X	X	X	X	X	X	X	X	X
63	Microsoft Windows Terminal Server	2003	Remote Application access	NOT RATED				X	X	X	X	X	X			X
64	Microsoft WSUS Server	2003	Microsoft patch management server	NOT RATED				X	X	X	X	X	X	X	X	X
65	MOCA	Access db: 2003	Marine Operations Cargo Application - access db	NOT RATED				X						X	X	
66	Multibeam	Simrad processing software 5_1u26	Seafloor imaging	NOT RATED										X	X	
67	NESSUS	3.0	Vulnerability Scanning	NOT RATED				X	X	X	X	X	X	X	X	X
68	New Power Plant SCADA		Power/Utilities/Water/Sewer	NOT RATED							X	X				
69	Numara	7.0	Help Desk Tickets	NOT RATED				X			X	X				
70	OnContinent Weekly Cargo Summary	excel spreadsheet: 2003	Cargo Weight Tracking	NOT RATED				X								
71	POLAR ICE Foodroom db	3.6	Foodroom inventory tracking database (.net/SQL2003)	NOT RATED							X					

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72	Primavera Expedition (Contract Manager)	11.0	web based project management interface	NOT RATED				X				X				
73	Primavera Project Planner	5.0	Project management, planning, scheduling	NOT RATED				X			X	X				
74	Timberline	9.5.0 Rev 1	Estimating and construction management	NOT RATED				X								
75	ProActivity	5.1.13	Process mapping software	NOT RATED				X								
76	RADTRACK	Access db: 2003	Radioisotope usage tracking - access db	NOT RATED				X			X		X	X	X	
77	Ray's List	Access db: 2003	Deployment tracking database - access db	NOT RATED				X			X	X				
78	Remedy	Not in use	Help Desk Tool	NOT RATED												
79	RIM Blackberry server	4.0.6.12	e-mail exchange interface	NOT RATED				X								
80	RV Mail	Perl 5.8.5	Vessel E-mail processing	NOT RATED				X						X	X	
81	Science Planning Summary	2008	public science planning web site	NOT RATED				X								
82	SourceFire NIDS	4.8.0.2	network intrusion detection system	NOT RATED				X								
83	Symantec BackUp Exec	12.0	System and data backup	NOT RATED				X	X	X	X	X	X			
84	Symantec Ghost	8.0, 10.0	Disk Imaging Software	NOT RATED				X	X	X	X	X	X	X	X	X
85	TechScheduler	6.21	File transfer management	NOT RATED				X								
86	TMAP	Turned Off	Deployment tracking	NOT RATED				X								
87	TrendMicro/Neatsuite Antivirus	Not in use	Virus prevention tool	NOT RATED												
88	UltraScan	October 2008	laptop screening tool	NOT RATED				X	X	X	X	X	X	X	X	X
89	Unlimi-Tech File Catalyst (SPTR-1 Upgrade)	2.6.5	Store and forward system for science data	NOT RATED								X				
90	UPT (USAP Participant Tracking)	excel spreadsheet: 2003	Deployment tracking - MS Excel spreadsheet	NOT RATED				X	X	X	X	X	X			X

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91	USAP OLC (Online Learning Center)	Coldfusion 6.1	Education portal of USAP personnel	NOT RATED				X								
92	Waste Management	2.24	Waste Removal Tracking	NOT RATED				X								
93	Web Trends	5.5	Web statistical analysis	NOT RATED				X								
94				NOT RATED												

#REF!	Primavera Expedition (Contract Manager)	11.0	web based project management interface
#REF!	Symantec BackUp Exec	12.0	System and data backup
#REF!	Waste Management	2.24	Waste Removal Tracking
#REF!	Cisco Works	2000	Device management
#REF!	Microsoft Exchange Server	2003	E-mail/Communications server
#REF!	Microsoft Internet Security and Acceleration Server	2003	Security Proxy Server
#REF!	Microsoft Project	2003	Project management
#REF!	Microsoft SharePoint Services	2003	Collaboration tool
#REF!	Microsoft SMS (Systems Management Server)	2003	Microsoft change and configuration management tool
#REF!	Microsoft Visio	2003	Diagramming Software
#REF!	Microsoft Windows Terminal Server	2003	Remote Application access
#REF!	Microsoft WSUS Server	2003	Microsoft patch management server
#REF!	Microsoft SQL 2003	2003; 2005	Database Management Server
#REF!	Microsoft Office Suite	2003; 2007	Productivity Suite - Word, Excel, Access, Powerpoint
#REF!	Microsoft Groove	2007	Collaboration tool
#REF!	LabelMaster MasterForm	2008	Hazardous material management
#REF!	Executive Software Undelete	3.0	Software management
#REF!	GlobalScape Secure FTP server	3.0	File transfer management
#REF!	NESSUS	3.0	Vulnerability Scanning

#REF!	POLAR ICE Foodroom db	3.6	Foodroom inventory tracking database (.net/SQL2003)
#REF!	Cisco Call Manager	4.0, 5.0	Phone and voicemail management
#REF!	Cisco Unity	4.0, 5.0	Voicemail management
#REF!	FacSys	4.9	Fax management from Power 1000
#REF!	F.A.T.S. Fixed Asset Tracking System	5.0	Vessel Inventory/equipment tracking
#REF!	Primavera Project Planner	5.0	Project management, planning, scheduling
#REF!	CA Spectrum Aprisma	5.0 to 7.0	Network Management
#REF!	ProActivity	5.1.13	Process mapping software
#REF!	Web Trends	5.5	Web statistical analysis
#REF!	Microsoft IIS (Internet Information Server)	6.0	Microsoft Web Server
#REF!	Adobe Acrobat Professional	6.0 to 9.0	Document processing application
#REF!	Extensis Portfolio	6.0, 8.0	Photo publishing software
#REF!	TechScheduler	6.21	File transfer management
#REF!	Numara	7.0	Help Desk Tickets
#REF!	McAfee Antivirus	7.1, 10.0	Virus prevention tool
#REF!	Adobe Framemaker	7.1, 7.2, 8.0	Document processing application
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#REF!	Symantec Ghost	8.0, 10.0	Disk Imaging Software
#REF!	Mercury Interactive	8.2	Automated Web Testing software
#REF!	Adobe Acrobat Reader	9.0	Free pdf file reader
#REF!	ESRI	9.3	GIS mapping software
#REF!	BFC (Berg Field Center) db	Access db: 2003	BFC Management - Access db

#REF!	CAPARS	Access db: 2003	Corrective and preventative action management - access db
#REF!	MEC (Mechanical Equipment Center) db	Access db: 2003	MEC management - Access db
#REF!	Medical Equipment db	Access db: 2003	Medical equipment management - access db
#REF!	MOCA	Access db: 2003	Marine Operations Cargo Application - access db
#REF!	RADTRACK	Access db: 2003	Radioisotope usage tracking - access db
#REF!	Ray's List	Access db: 2003	Deployment tracking database - access db
#REF!	Antarctic Treaty (Names) list	excel spreadsheet: 2003	Antarctic participant reporting - excel spreadsheet
#REF!	UPT (USAP Participant Tracking)	excel spreadsheet: 2003	Deployment tracking - MS Excel spreadsheet
16	AccPac 4000		Accounting software package
17	Alpha Logix		Instant messaging
18	Apache Web Server		Open Source web server
19	Bugzilla		Software bug tracking
20	Cisco Video Conferencing		Video and voice Teleconferencing
21	CMS		Content Management System
22	Customer Satisfaction Survey		Helpdesk Survey
23	CVS (Concurrent Versioning System)		Version control and document management
24	DAS (RV DAS Data Acquisition System)		RV Science Data collection
25	Document Manager		Document management and replication for title II inspections
26	HireRight		Employment background checks
27	HP Insight Manager		Server/Hardware Management

28	LAVA (Helo Ops) db		Helo Ops Management - Access db
29	LivePerson		Live Chat software embedded in POLAR ICE
30	Lunisys DI 2000		Medical Software
31	Multibeam		Seafloor imaging
32	New Power Plant SCADA		Power/Utilities/Water/Sewer
33	OnContinent Weekly Cargo Summary		Cargo Weight Tracking
34	Timberline		Estimating and construction management
35	Remedy		Help Desk Tool
36	RIM Blackberry server		e-mail exchange interface
37	RV Mail		Vessel E-mail processing
38	Science Planning Summary		public science planning web site
39	SourceFire NIDS		network intrusion detection system
40	TMAP		Deployment tracking
41	TrendMicro/Neatsuite Antivirus		Virus prevention tool
42	UltraScan		laptop screening tool
43	Unlimi-Tech File Catalyst (SPTR-1 Upgrade)		Store and forward system for science data
44	USAP OLC (Online Learning Center)		Education portal of USAP personnel