

Attachment 1: Modify Level 4 Text

LEVEL_4 id	object_key	CCR	rel	req_type	req_status	verification_s tatus	verification_ method	text	clarific.
F-FOS-00045	963		B	<u>interface procedural</u>	<u>approved</u>	<u>unverified</u>	test	The EOC shall participate in the scheduling of interface and end-to-end tests with the external elements involved, including the IP-ICCs, the spacecraft simulator(s), <del>the SMC for other EOS elements,</del> and EDOS for MO&DSD data delivery systems.	The scheduling requirement will be implemented through operations at the EOC.
F-FOS-00160	979		B	<u>functional procedural</u>	<u>approved</u>	<u>unverified</u>	analysis	The EOC shall generate the following: a. <del>(deleted)</del> EOC security audit log b. EOC resource utilization report c. EOC anomaly report	<u>Reports are generated manually by the FOT.</u>

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								d. EOC maintenance report e. EOC hardware/soft ware configuration history	

**Attachment 2: Delete Level 4**

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F-FOS- 00170	-981		B	functional	<u>approved</u>	<u>unverified</u>	demo	The EOC shall provide the SMC with access to EOC reports, including at a minimum the following: a. Plans and schedules b. Security actions c. Maintenance information	
F-FOS- 00425	-1001		B	functional	<u>approved</u>	<u>unverified</u>	demo	The EOC shall maintain an audit trail of: a. All accesses to the element	

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								security controlled data b. Users/proces ses/elements requesting access to element security controlled data c. Data access/manip ulation operations performed on security controlled data d. Date and time of access to security controlled data e. Unsuccessful access attempt to the element security controlled data by unauthorized users/element	

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								s/processes f. Detected computer system viruses and worms g. Actions taken to contain or destroy a virus	
F-FOS- 00435	-10330		B	interface	approved	<u>unverified</u>	test	The EOC shall report detected security violations to the SMC.	
F-FOS- 00445	-10331		B	interface	approved	<u>unverified</u>	test	The EOC shall report all detected computer viruses and actions taken to the SMC.	
F-FOS- 00630	-12068	97-0074	B	evolvable	<u>approved</u>	unverified	analysis	(see NASA Inst. IRD, rqmt #N1- 0250): The FOS shall be expandable to support the capability to communicate with the DSN and WOTS	

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								to schedule support for EOS spacecraft (in accordance with NASA policy and procedures)	