

LIMITED ACCESS DEATH MASTER FILE

COMPLIANCE

LADMF Certification Program

NTIS DMF Subscriber Requirements

Meet requirements to access the Limited Access Death Master File (LADMF) and ensure continued compliance under the LADMF Certification Program. The National Technical Information Service (NTIS) requires that Subscribers protect LADMF information in accordance with guidance provided in LADMF Certification Program Publication 100. COACT is an Accredited Conformity Assessment Body (ACAB) that can reduce the time and resources needed to demonstrate compliance.

OVERVIEW

NTIS requires that Subscribers employ systems, facilities, and procedures to safeguard against unauthorized access and disclosure of LADMF.

Penalties can be imposed for unauthorized disclosures or use of LADMF. Penalty of \$1,000 per unauthorized disclosure/use up to \$250,000 per year.

DMF contains data points associated with deceased citizens including: name, social security number, date of birth, and date of death.

Subscribers agree to scheduled and unscheduled audits by the NTIS or an ACAB to determine compliance.

Scheduled audits (i.e. third-party conformity attestation) of LADMF system safeguards must occur every three (3) years.

COACT METHODOLOGY



LADMF SCOPING

COACT evaluates the security posture of LADMF information systems. Activities focus on documentation development and review, definition of system boundary, and evaluation of policies and procedures.



LADMF OVERLAY

COACT applies an LADMF overlay derived from the current version of the NIST SP 800-53 controls to satisfy the security requirements in LADMF Certification Program Publication 100, *Information Security Guidelines for Use and Protection of Limited Access DMF Information*.



ASSESSMENT

COACT assesses the implementation of NIST SP 800-53 controls to demonstrate that systems, facilities, and procedures are in place to safeguard DMF information consistent with security guidelines defined in Publication 100.



MONITOR

COACT ensures compliance to the periodic scheduled audit program requirement by developing a strategy to assess the required security controls and monitor security control effectiveness.

COACT, Inc. is a Service Disabled Veteran Owned Small Business (SDVOSB) and a FedRAMP accredited Third Party Assessment Organization (3PAO), which was founded in 1990. For over 25 years, COACT has been providing consulting, Independent Verification and Validation (IV&V), and documentation development services to both government and commercial clients to guide them in understanding and fulfilling their risk management and compliance needs.

MAKE DECISIONS WITH IMPACT

Why Choose COACT?

ACCREDITED ACAB

Accredited by the American Association for Laboratory Accreditation (A2LA) as a Federal Risk Authorization Management Program (FedRAMP) Third Party Assessment Organization (3PAO). A2LA evaluated the technical competence of COACT and compliance with international standards including: ISO/IEC 17020:2012 and ISO 9001:2015.

TECHNICAL EXPERTISE

COACT has over 25 years of experience in providing Independent Verification and Validation (IV&V) services to both commercial and government clients. COACT's knowledge of various compliance frameworks can assist LADMF Subscribers in evaluating security safeguards to meet Publication 100 requirements.

INDEPENDENCE

COACT is a third party accredited conformity body that meets the level of independence required in 15 CFR §1110.501. COACT has no ownership interest or disqualifying corporate relationships with any Subscriber or Certified Person. COACT ensures the performance of impartial assessments and provides objective recommendations associated with the remediation of findings.

QUALITY

COACT can streamline the LADMF compliance process using an accredited Quality System to meet customer requirements and improve the security posture of systems, facilities, and procedures.

OUR SERVICES

KICKOFF

Presentation and discussion regarding LADMF requirements, scope of assessment activities, assessment methodology, and system stakeholders.

ASSESSMENT

Perform the assessment in accordance with a Security Assessment Plan (SAP) that includes a subset of NIST SP 800-53 controls. A Security Assessment Report (SAR) is generated that describes the level of compliance and identifies evidence that satisfies individual LADMF

MONITOR

Assist Subscribers in maintaining compliance by developing assessment strategies to ensure compliance with NTIS guidelines and streamline certification efforts.

CONSULT

Provide consulting and advisory services to guide Subscribers through the process of satisfying NTIS certification requirements by driving documentation development and remediation efforts.

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