



Defense Information Systems Agency (DISA) Department of Defense (DoD) Cloud Information Technology (IT) - Project Initial Contact Form

Page 1 of 3

Submitted to DISA's DoD Cloud Support Office by:

Signature (Prefer CAC Digital)

Received by DISA's DoD Cloud Support Office:

Signature (Prefer CAC Digital)

Date

Date

A. Cloud Information Technology Project Information:

Cloud IT Project POC

Organization Name

POC's Name

POC's Phone

POC's eMail

IT Project

Title

Website

Has a Business Case Analysis (BCA) been completed? ☐ Yes ☐ No

IT Project Description

IT Project Status

Use this box to describe the status of the project. For example - (1) is it in design; (2) is it in development; (3) is ready to deploy; (4) is it transitioning from a non-cloud to a cloud environment; or (5) are you only piloting for evaluation.

B. Planning Targets

Target Date of Operation

Target Date of Connection

Target Cloud Access Point(s) (CAP(s))

☐ DISA CAP

☐ Navy CAP

☐ Other -

Target Contract Vehicle

Cloud Service Provider

Cloud Service Offering

Cloud Service Model

☐ IaaS - Infrastructure as a Service

☐ PaaS - Platform as a Service

☐ SaaS - Software as a Service

☐ Other -

Data Impact Level

1 - Not Used

☐ 2 - Non-Controlled Unclassified Information

3 - Not Used

☐ 4 - Controlled Unclassified Information (non - National Security Systems (NSS))

☐ 5 - Controlled Unclassified Information (NSS)

☐ 6 - Classified Information (up to Secret)

Cloud Deployment Model

☐ On-Premises ☐ Off-Premises

☐ On-Premises ☐ Off-Premises

☐ Off-Premises

☐ On-Premises ☐ Off-Premises

Private Cloud

Community Cloud

Public Cloud

Hybrid Cloud

Use this form to request to make initial contact and open discussions for a DoD Cloud Information Technology Project (C-ITP) to begin working with DISA on a Cloud Registration or Connection Request.

Please email this completed form to disa.meade.re.mbx.disa-commercial-cloud@mail.mil

Form Last Updated on 14 August 2017

UNCLASSIFIED / FOR OFFICIAL USE ONLY (FOUO)

Physical Location(s) of the C-ITP EnvironmentLocation of the Users for this C-ITP☐ A - CONUS☐ B - EUROPE☐ C - Pacific☐ D - Southwest Asia☐ E - Other☐ 1 - NIPRNet Only☐ 2 - NIPRNet and Internet☐ 3 - Internet Only☐ 4 - Other

(and)

Is this effort supported by a certified CyberSecurity Defense Service Provider (CDSP)? ☐ Yes ☐ No

If so, please provide POC information:

CDSP Organization Name

POC's Name

POC's Phone

POC's eMailC. Information Used to Assess Mission Priority:

1. Does this effort directly support a high profile DoD Mission as recognized by a DoD CIO or J6? ☐ Yes ☐ No

If so, please provide POC information:

DoD CIO or J6 Organization Name

POC's Name

POC's Phone

POC's eMail

UNCLASSIFIED / FOR OFFICIAL USE ONLY (FOUO)

D. Information Used for Initial Technical Planning: Please fill in as much information as possible. This information will be used to assess the C-ITP maturity for setting priorities.

Page 3 of 3

1. Is there an existing physical or logical communications path between the CSP enclave and the DISN? ☐ Yes ☐ No

If so, what is the existing Command Communications Service Designator (CCSD)? _____
CCSD

2. Is a new Physical or Logical Circuit (L3VPN, IPSec, etc.) required between the CSP and the CAP/MeetMe Point? ☐ Yes ☐ No

3. What is the CAP Connection Type required?

4. Provide the Diversity requirement (network redundancy type requirement)

5. Provide the Bandwidth requirement _____

6. Provide the required number of maximum concurrent users _____

7. Provide Additional performance requirements (Latency maximums, packet loss, Jitter, etc.)

8. What applications / services / protocols / ports are within the C-ITP? (ie. Mail, DNS, Web Browsing, Voice, Chat, Video, et)

9. Provide application profile names applicable to the C-ITP using the descriptions from the paloalto networks website (<https://applipedia.paloaltonetworks.com>)

10. What is the IP space utilized by the C-ITP?

11. Provide reference identification numbers for these databases when available.

PPSM _____ SNAP _____ SNAP IT _____ DITPR _____ eMASS _____

12. Provide Network / enclave / System Topology Diagrams with this form. (If available)

UNCLASSIFIED / FOR OFFICIAL USE ONLY (FOUO)