

# DODIIS JOINT INTEGRATION TEST FACILITY (JITF) WORK PLAN - ROME

The following information is required by the JITF in order to establish the appropriate testing environment for the intelligence mission application and to facilitate the overall test process. The work plan is divided into two sections: Administration and Test. Please provide all data requested in each section. Use the *Tab* button to easily navigate through this document (<Shift> *Tab* to move in reverse).

## SECTION 1 - ADMINISTRATION

JITF Representative: \_\_\_\_\_

Mission Application Name: \_\_\_\_\_

Version: \_\_\_\_\_

Test Dates: \_\_\_\_\_

### **Personnel**

Please provide requested information for all personnel who will attend the evaluation.

Name (Last, First, MI)	Org	Email	Phone

### **Report Distribution**

Provide address for distribution of the JITF test report.

NAME: \_\_\_\_\_

OFFICE Symbol: \_\_\_\_\_

Street: \_\_\_\_\_

City, State ZIP: \_\_\_\_\_

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## Documentation

Documentation must be provided to CM at Rome Laboratory 14 days before the start of testing. Changes to the due dates must be coordinated with your JITF representative.

Document	Due Date	Received
Requirements Definition Documentation		
Requirements Traceability Matrix		
Security Accreditation Documentation		
Test Plans, Procedures, and Test Reports		
Interface Control Document		
Software Version Description		
User Documentation		
Configuration and Installation Guide		
Transition Plans		
Open Problem Reports		

**DODIIS JOINT INTEGRATION TEST FACILITY  
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SECTION 2 - TEST**

**Test Objectives/Requirements**

- Please note that upon successful completion and verification of the application installation, an ISS scan will be conducted to target system vulnerabilities.

Check all objectives/requirements that apply.

Integration Testing:       JITC Interoperability:       Security Testing:

E-mail Connectivity:       PKI:       JWICS access:

Other (Please explain below)

Additional information/requirements:

-

If completing a Joint Interoperability Test Center (JITC) test during this evaluation, specify Mission Application Name and Version number for each interface required for the interoperability test:

-

**Test Environment**

Using the following tables, please provide information for **EACH** Server and Client required to support the application evaluation at the JITF.

**Configuration Table (For help, tab (<Shift> tab to move in reverse) to the field in question and press F1)**

# DODIIS JOINT INTEGRATION TEST FACILITY (JITF) WORK PLAN - ROME

Configuration Item	Servers		Clients	
	(UNIX)	(PC)	(UNIX)	(PC)
Number of Servers / Clients	-Select-	-Select-	-Select-	-Select-
Domain / Workgroup (PC only)				
PDC / BDC (PC only)		PDC <input type="checkbox"/> BDC <input type="checkbox"/>		
Minimum Hardware Platform				
Recommended Hardware Platform				
O.S. version [List any special release dates in the Additional Information section (if any)]	-Select-	-Select-	-Select-	-Select-
O.S. modules/packages Extra modules/packages(if any)	-Select-		-Select-	
Required O.S. Patches [Special patch instructions should be entered in the Additional Information section (if any)]	<b>*Current patches only*</b>	<b>*Current patches only*</b>	<b>*Current patches only*</b>	<b>*Current patches only*</b>
Minimum Memory (RAM)				
Recommended Memory (RAM)				
Disk Space for data/executables				
Partition listing with sizes				
Network Configuration				
Peripheral Devices	Drives <input type="checkbox"/> Printers <input type="checkbox"/> Other <input type="checkbox"/> Notes:			
Additional Information				



**DODIIS JOINT INTEGRATION TEST FACILITY  
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APPLICATION/NETWORK CONFIGURATION AND MISSION**

Please provide:

1) A diagram of the test network showing machine names and types, network connections, and external sources on a separate page.

2) A softcopy version of the diagram to the JITF Representative via e-mail.

3) A completed softcopy of the vulnerability assessment worksheet 'va\_worksheet.xls', to

Intelink: va\_scans@mail.rome.ic.gov or

Internet: <JITF Representative's email address>

In the space below, please provide a written overview of the application's mission and configuration.

**ADDITIONAL INFORMATION**

Please include any additional information or comments that will assist the JITF in establishing the test environment for your application (e.g., special instructions, lessons learned, etc.).