

NASA SOFTWARE RELEASE REQUEST AUTHORIZATION (SRRA) (continued)

Are there any known export restrictions that apply to the software?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If YES , explain (e.g., EAR or ITAR controlled):	
Was software development funded by the Military?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If YES , explain predominant application(s) (Military, Civil, or Both):	
Does the software contain embedded firewall information or require ports to be opened in the firewall for proper operation? If YES , explain:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the software contain embedded credentials (e.g., User Name/ Password, Certifications, Encryption Keys?: If YES , explain:	
Does the software analyze network traffic: If YES , explain:	
Does the software use or include encryption? If YES , explain:	
Has the software application data owner been consulted to ensure that the software documentation, embedded files, code, or other artifacts do not contain residual SBU data?	
Has the software been screened to determine if the software documentation, embedded files, code or other artifacts contain any Personally Identifiable Information (PII)? If NO , explain. (If you have questions, contact your Center Privacy Manager for assistance.)	
<p>If you do not possess the resources to perform this review, please contact your center Chief Information Security Officer (CISO) or the Agency OCIO (hq-dlitspm@mail.nasa.gov) for assistance.</p> <p>A Frequently Asked Questions (FAQ) document addressing NASA PII can be found at: http://insidenasa.nasa.gov/ocio/information/info_privacy/pii_faq.html</p>	
If the software is Safety-Critical as defined in NASA STD-8739.8 or if the type of release is General Public release or Open Source release as defined in this form, has a code review been performed to discover any residual security and privacy risks? If NO , explain:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SIGNATURE GUIDANCE:

*The Technical POC is the technical person listed on the first page of this form (can be either a contractor or a NASA employee).

**The NASA POC is the NASA employee most familiar with the software (could be the COTR for the NASA contract/grant).

Jeffrey Ely
 *Technical POC (printed name)

[Signature]
 *Technical POC (signature)

11-21-2014
 Date

Kenton Ross
 **NASA POC (printed name)

[Signature]
 **NASA POC (signature)

12/1/2014
 Date

Recommendations:

Project or Program Office Concurrence and Recommendations

CONCURRENCE GUIDANCE:

The Project/Program Office person is the NASA lead for the project/program under which the software was developed. If the software is not specific to a project or program, this person would be the NASA manager for the organization responsible for creation of the software.

Lindsay Rogers
 Project/Program Office (printed name)

[Signature]
 Project/Program Office (signature)

11/21/14
 Date

Recommendations: