Electronic System Questionnaire

Date: 

System Name: 
System Acronym: 

Contact Information

Program Office POC: 
Division: 
Section/Unit: 
Phone: 

IT Manager POC: 
Phone: 

System Security Classification: Unclassified

System Security Plan Prepared: ☐ Yes ☐ No
Privacy Impact Assessment Prepared: ☐ Yes ☐ No

How long is the data in the system useful for your business purposes?
Less than 3 yrs

If yes, enter case file and serial number:

Basic System Description

FBI-1591-ALPRS
Inputs: What is the source of inputs for the system?

Inputs: Are inputs keyed in directly or copied from other electronic sources? Explain.

Outputs: What are the outputs from this system?

Outputs: How are the outputs used?

Does this system have any legal mandates?

☐ Yes  ☐ No

If yes, explain.
Does data from this system get downloaded to removable media?

☐ Yes  ☐ No

If yes, explain.

Does data from this system get uploaded to another system?

☐ Yes  ☐ No

If yes, explain.
(Include name of other systems data is sent to, classification level of these systems.)

Does this system produce statistical reports?

☐ Yes  ☐ No

If yes, explain.

Does this system interface with any other systems beyond what is mentioned above?