Controlled Unclassified Information Plan of Action for [SYSTEM NAME]

Responsible Office/ Organization	Estimate (funded/ unfunded/ reallocation)	Scheduled Completion Date	Milestones with Interim Completion Dates	Changes to Milestones	How was the weakness identified?	Status (Ongoing or Complete)
	Organization	Organization unfunded/	Organization unfunded/ Date	Organization unfunded/ Date	Organization unfunded/ Date	Organization unfunded/ Date Dates identified?