v11.6.0 Summary of Changes

Difference Comparison for CSF v11.5.0 to v11.6.0

HITRUST®

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Library Version View D T O: v11.6.0

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Question Requirement Record: 1238.06j2Organizational.45 / 0625.0

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Question Requirement Record: 11978.01qNYDOHSystem.11 / 2051.0

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Question Requirement Record: 08977.01nNYDOHOrganizational.4 / 2050.0

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Question Requirement Record: 09975.01nNYDOHOrganizational.4 / 2048.0

Change Count: 2

Field	Content
IllustrativeProcedureMeasured	**Examine measure(s) that evaluate the organization's compliance with the network connection control policy and determine if the measures address implementation of the requirements stipulated in the requirement statement.** Examine measure(s) that evaluate the organization's compliance with the network connection control policy and determine if the measures address implementation of the requirements stipulated in the requirement statement. For example, measures indicate the procedure to terminate or suspend network connections (i.e., a system to system interconnection) upon issuance of an order by the CIO, CISO, or Senior Official for Privacy (SOP) is implemented. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to verify that the organization terminates or suspends network connections (i.e., a system to system interconnection) upon issuance of an order by the CIO, CISO, or Senior Official for Privacy (SOP). *Examine measure(s) that evaluate the organization's compliance with the network connection control policy and determine if the measures address implementation of the requirements stipulated in the requirement statement. For example, measures indicate the procedure to terminate or suspend network connections (i.e., a system-to-system interconnection) upon issuance of an order by the CIO, CISO, or Senior Official for Privacy (SOP) is implemented. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to verify that the organization terminates or suspends network connections (i.e., a system-to-system interconnection) upon issuance of an order by the CIO, CISO, or Senior Official for Privacy (SOP).* Examine measure(s) that evaluate the organization's compliance with the network connection control policy and determine if the measures address implementation of the requirements stipulated in the requirement statement. For example, measures indicate the procedure to terminate or suspend network connections (i.e., a system-to-system interconnection) upon issuance of an order by the CIO, CISO, or Senior Official for Privacy (SOP) is implemented. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to verify that the organization terminates or suspends network connections (i.e., a system-to-system interconnection) upon issuance of an order by the CIO, CISO, or Senior Official for Privacy (SOP).
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Question Requirement Record: 11972.01jNYDOHOrganizational.2 / 2045.0

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Question Requirement Record: 10969.01dNYDOHSystem.2 / 2042.1

Change Count: 4

Field	Content
BaselineUniqueId	10969.01dNYDOHSystem.*11*2*2*
RequirementStatement	The information system, for password-based authentication, meets or exceeds the following minimum password requirement: prohibits the use of dictionary names or words; *minimum password age = one day; maximum password age = 60 days;* minimum password age = one day; maximum password age = 60 days; minimum password length = minimum length of eight characters for regular user passwords, and minimum length of 15 characters for administrators or privileged user passwords; password complexity = minimum (one for moderate) character(s) from the four character categories (A-Z, a-z, 0-9, special characters); password history size = six passwords for moderate; *minimum length (minimum password length) for administrators or privileged users of 15 characters;* minimum length (minimum password length) for administrators or privileged users of 15 characters; if the operating environment enforces a minimum of number of changed characters when new passwords are created, set the value at six for moderate systems; store and transmit only encrypted representations of passwords; and allow the use of a temporary password for system logons with an immediate change to a permanent password.
IllustrativeProcedureMeasured	For example, measures indicate the number or percentage of systems/applications where minimum password requirements have been implemented and are consistent with the organization's password policy. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to verify that the information system for password-based authentication *(i)* (i) enforces *password minimum lifetime restriction of one day; (ii) enforces the minimum length for admini*password minimum lifetime restriction of one day; (ii) enforces the minimum length for admini**the elements stipulated in the requirement** the elements stipulated in the requirement st*rrat*ors or privileged *users is 15 characters*ors or privileged users is 15 characters **ement**ement.
CrossVersionId	2042.*00*1*1*

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Question Requirement Record: 0173.05c1Organizational.45 / 0468.0

Change Count: 1

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Question Requirement Record: 0126.05b1Organizational.1 / 0453.0

Change Count: 1

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Question Requirement Record: 0117.05a1Organizational.1 / 0440.0

Change Count: 1

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Question Requirement Record: 0114.04b1Organizational.1 / 0435.0

Change Count: 1

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Question Requirement Record: 1734.03d1Organizational.2 / 0427.0

Change Count: 1

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Question Requirement Record: 17126.03c1Organizational.2 / 0418.0

Change Count: 1

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Question Requirement Record: 0814.01n1Organizational.12 / 0177.0

Change Count: 1

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Question Requirement Record: 0895.01mCISOrganizational.8 / 0165.0

Change Count: 1

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Question Requirement Record: 0805.01m1Organizational.12 / 0160.0

Change Count: 1

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Question Requirement Record: 1194.01l1Organizational.2 / 0149.0

Change Count: 1

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Question Requirement Record: 0820.01k1System.3 / 0933.0

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Question Requirement Record: 11187.01jCISOrganizational.2 / 1898.0

Change Count: 1

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Question Requirement Record: 1117.01j1Organizational.23 / 0122.0

Change Count: 1

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Question Requirement Record: 1114.01h1Organizational.123 / 0114.0

Change Count: 1

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Question Requirement Record: 0210.01g1Organizational.1 / 0110.0

Change Count: 1

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Question Requirement Record: 1011.01f1Organizational.1 / 0108.0

Change Count: 1

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Question Requirement Record: 1003.01d1System.3 / 0069.0

Change Count: 1

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Question Requirement Record: 1023.01d1System.11 / 0081.0

Change Count: 1

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Question Requirement Record: 11184.01cCISSystem.10 / 0051.0

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Question Requirement Record: 11183.01c1System.3 / 1896.0

Change Count: 1

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Question Requirement Record: 1151.01c1System.2 / 0043.0

Change Count: 1

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Question Requirement Record: 1143.01c1System.123 / 0035.0

Change Count: 1

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Question Requirement Record: 1107.01b1System.2 / 0019.0

Change Count: 1

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Question Requirement Record: 1101.01a1Organizational.1245 / 0013.0

Change Count: 1

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Question Requirement Record: 0101.00a1Organizational.123 / 0001.0

Change Count: 1

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Question Requirement Record: 1871.08f1Organizational.13 / 0746.0

Change Count: 1

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Question Requirement Record: 1867.08e1Organizational.12 / 0742.0

Change Count: 1

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Question Requirement Record: 1863.08d1Organizational.4 / 0734.0

Change Count: 1

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Question Requirement Record: 1857.08c1Organizational.1 / 0727.0

Change Count: 1

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Question Requirement Record: 1802.08b1Organizational.3 / 0699.0

Change Count: 1

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Question Requirement Record: 1845.08b1Organizational.7 / 0702.0

Change Count: 1

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Question Requirement Record: 1828.08a1Organizational.12 / 0682.0

Change Count: 1

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Question Requirement Record: 19165.07e1Organizational.13 / 0667.0

Change Count: 1

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Question Requirement Record: 1767.07d1Organizational.2 / 0665.0

Change Count: 1

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Question Requirement Record: 1307.07c1Organizational.124 / 0653.0

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Question Requirement Record: 0183.07b1Organizational.1 / 0645.0

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Question Requirement Record: 0762.07aCISOrganizational.6 / 0638.0

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Question Requirement Record: 19246.06dDEIDOrganizational.1 / 0576.0

Change Count: 1

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Question Requirement Record: 1903.06d1Organizational.3456711 / 0569.0

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Question Requirement Record: 19142.06c1Organizational.8 / 0558.0

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Question Requirement Record: 19249.06b1Organizational.2 / 0549.0

Change Count: 1

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Question Requirement Record: 0181.06a1Organizational.12 / 0543.0

Change Count: 1

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Question Requirement Record: 14.05kADHICSOrganizational.7 / 3141.0

Change Count: 1

Field	Content
RequirementStatement	The standard agreement with third-parties addresses requirements in case of sub-contracting, ensures the third--parties process data only for agreed upon purpose and duration, ensures the third-parties delete the data once the purpose is accomplished, ensures the third-parties notify the organization in case of an appointment of sub-contractors, ensures the third-parties notify the organization in case of processing covered and/or confidential information beyond agreed time-- period.

Question Requirement Record: 1428.05k1Organizational.2 / 0523.0

Change Count: 1

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Question Requirement Record: 1419.05j1Organizational.12 / 1749.0

Change Count: 1

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Question Requirement Record: 19408.13gPDPAOrganizational.2 / 1841.0

Change Count: 1

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Question Requirement Record: 19404.13g1Organizational.4 / 1838.0

Change Count: 1

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Question Requirement Record: 19403.13g1Organizational.3 / 1837.0

Change Count: 1

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Question Requirement Record: 19402.13g1Organizational.2 / 1836.0

Change Count: 1

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Question Requirement Record: 19401.13g1Organizational.1 / 1835.0

Change Count: 1

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Question Requirement Record: 19375.13f1Organizational.8 / 1824.0

Change Count: 1

Field	Content
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Question Requirement Record: 19374.13f1Organizational.7 / 1823.0

Change Count: 1

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Question Requirement Record: 19373.13f1Organizational.6 / 1822.0

Change Count: 1

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Question Requirement Record: 19372.13f1Organizational.5 / 1821.0

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Question Requirement Record: 19371.13f1Organizational.4 / 1820.0

Change Count: 1

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Question Requirement Record: 19370.13f1Organizational.3 / 1819.0

Change Count: 1

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Question Requirement Record: 19369.13f1Organizational.2 / 1818.0

Change Count: 1

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Question Requirement Record: 19368.13f1Organizational.1 / 1817.0

Change Count: 1

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Question Requirement Record: 19350.13e1Organizational.4 / 1810.0

Change Count: 1

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Question Requirement Record: 19349.13e1Organizational.3 / 1809.0

Change Count: 1

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Question Requirement Record: 19348.13e1Organizational.2 / 1808.0

Change Count: 1

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Question Requirement Record: 19347.13e1Organizational.1 / 1757.0

Change Count: 1

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Question Requirement Record: 19343.13dPDPAOrganizational.2 / 1807.0

Change Count: 1

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Question Requirement Record: 19331.13d1Organizational.4 / 1801.0

Change Count: 1

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Question Requirement Record: 19330.13d1Organizational.3 / 1800.0

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Question Requirement Record: 19328.13d1Organizational.1 / 1798.0

Change Count: 1

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Question Requirement Record: 19329.13d1Organizational.2 / 1799.0

Change Count: 1

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Question Requirement Record: 19322.13c1Organizational.2 / 1795.0

Change Count: 1

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Question Requirement Record: 19321.13c1Organizational.1 / 1794.0

Change Count: 1

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Question Requirement Record: 19323.13c1Organizational.4 / 1797.0

Change Count: 1

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Question Requirement Record: 19322.13c1Organizational.3 / 1796.0

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Question Requirement Record: 19319.13bPDPAOrganizational.2 / 1792.0

Change Count: 1

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Question Requirement Record: 19315.13b1Organizational.2 / 1790.0

Change Count: 1

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Question Requirement Record: 19314.13b1Organizational.1 / 1789.0

Change Count: 1

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Question Requirement Record: 19295.13a1Organizational.3 / 1787.0

Change Count: 1

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Question Requirement Record: 19294.13a1Organizational.2 / 1786.0

Change Count: 1

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Question Requirement Record: 19293.13a1Organizational.1 / 1566.0

Change Count: 1

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Question Requirement Record: 1677.12e1Organizational.6 / 1553.0

Change Count: 1

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Question Requirement Record: 1666.12d1Organizational.1235 / 1542.0

Change Count: 1

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Question Requirement Record: 16.12cDEIDOrganizational.4 / 1519.0

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Question Requirement Record: 1602.12c1Organizational.4567 / 1514.0

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Question Requirement Record: 1634.12b1Organizational.1 / 1508.0

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Question Requirement Record: 1632.12a1Organizational.1 / 1506.0

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Question Requirement Record: 1732.03cHIXOrganizational.1 / 0425.0

Change Count: 1

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Question Requirement Record: 1708.03c2Organizational.12 / 0419.0

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Question Requirement Record: 1713.03c2Organizational.3 / 0417.0

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Question Requirement Record: 1707.03c2Organizational.2 / 0416.0

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Question Requirement Record: 1726.03bHIXOrganizational.5 / 0414.0

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Question Requirement Record: 1725.03bHIXOrganizational.4 / 0413.0

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Question Requirement Record: 1724.03bHIXOrganizational.2 / 0412.0

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Question Requirement Record: 1705.03b2Organizational.12 / 1905.0

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Question Requirement Record: 1702.03a2Organizational.1 / 0385.0

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Question Requirement Record: 1710.03a2Organizational.2 / 0384.0

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Question Requirement Record: 1136.02i2Organizational.1 / 0380.0

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Question Requirement Record: 11154.02i2Organizational.3 / 0379.0

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Question Requirement Record: 11145.02i2Organizational.2 / 0368.0

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Question Requirement Record: 11.02i2Organizational.5 / 0367.0

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Question Requirement Record: 11148.02g2Organizational.3 / 0371.0

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Question Requirement Record: 11147.02g2Organizational.2 / 0370.0

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Question Requirement Record: 11146.02g2Organizational.1 / 0369.0

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Question Requirement Record: 1501.02f2Organizational.2 / 0360.0

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Question Requirement Record: 1503.02f2Organizational.12 / 0364.0

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Question Requirement Record: 1581.02f2Organizational.4 / 0363.0

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Question Requirement Record: 1327.02e2Organizational.8 / 0341.0

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Question Requirement Record: 1315.02e2Organizational.67 / 0340.0

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Question Requirement Record: 1303.02e2Organizational.2 / 0338.0

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Question Requirement Record: 1313.02e2Organizational.8 / 0334.0

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Question Requirement Record: 1336.02e2Organizational.10 / 0336.0

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Question Requirement Record: 1326.02e2Organizational.9 / 0335.0

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Question Requirement Record: 0197.02d2Organizational.4 / 0332.0

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Question Requirement Record: 0112.02d2Organizational.3 / 0331.0

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Question Requirement Record: 0110.02d2Organizational.1 / 0329.0

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Question Requirement Record: 0108.02d2Organizational.6 / 0327.0

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Question Requirement Record: 0107.02d2Organizational.5 / 0326.0

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Question Requirement Record: 0153.02c2Organizational.23 / 0318.0

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Question Requirement Record: 0152.02c2Organizational.1 / 0317.0

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Question Requirement Record: 0150.02c2Organizational.3 / 0315.0

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Question Requirement Record: 0145.02b2Organizational.8 / 0309.0

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Question Requirement Record: 0144.02b2Organizational.79 / 0308.0

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Question Requirement Record: 0143.02b2Organizational.56 / 0307.0

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Question Requirement Record: 0142.02b2Organizational.1234 / 0306.0

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Question Requirement Record: 0141.02b2Organizational.7 / 0304.0

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Question Requirement Record: 0140.02b2Organizational.6 / 0303.0

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Question Requirement Record: 0139.02b2Organizational.5 / 0302.0

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Question Requirement Record: 0106.02a2Organizational.23 / 0300.0

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Question Requirement Record: 0105.02a2Organizational.1 / 0299.0

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Question Requirement Record: 1310.01y2Organizational.1 / 0283.0

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Question Requirement Record: 0405.01y2Organizational.2 / 0282.0

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Question Requirement Record: 0414.01xHIXOrganizational.1 / 0280.0

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Question Requirement Record: 0428.01x2Organizational.8 / 0276.0

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Question Requirement Record: 0427.01x2Organizational.8 / 0275.0

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Question Requirement Record: 0426.01x2Organizational.8 / 0274.0

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Question Requirement Record: 0410.01x2Organizational.6 / 0271.0

Change Count: 1

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Question Requirement Record: 0401.01x2Organizational.5 / 0267.0

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Question Requirement Record: 0425.01x2Organizational.7 / 0272.0

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Question Requirement Record: 1309.01x2Organizational.4 / 0268.0

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Question Requirement Record: 08114.01wSRSystem.1 / 1784.0

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Question Requirement Record: 0817.01w2System.123 / 0245.0

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Question Requirement Record: 1131.01v2System.2 / 0255.0

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Question Requirement Record: 1130.01v2System.1 / 0254.0

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Question Requirement Record: 11130.01tHIXSystem.2 / 0242.0

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Question Requirement Record: 11126.01t2System.2 / 0237.0

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Question Requirement Record: 11125.01s2System.2 / 0236.0

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Question Requirement Record: 1012.01r2System.1 / 0232.0

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Question Requirement Record: 11194.01qHIXSystem.1 / 0227.0

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Question Requirement Record: 1125.01q2System.1 / 0207.0

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Question Requirement Record: 11112.01q2System.12 / 0211.0

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Question Requirement Record: 11111.01q2System.4 / 0209.0

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Question Requirement Record: 11110.01q2System.10 / 0205.0

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Question Requirement Record: 1124.01q2System.12 / 0203.0

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Question Requirement Record: 11208.01q2System.11 / 0206.0

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Question Requirement Record: 11211.01q2System.12 / 0214.0

Change Count: 1

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Question Requirement Record: 11210.01q2System.12 / 0213.0

Change Count: 1

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Question Requirement Record: 1128.01q2System.5 / 0210.0

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Question Requirement Record: 1127.01q2System.3 / 0208.0

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Question Requirement Record: 11109.01q2System.9 / 0204.0

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Question Requirement Record: 0228.09k2Organizational.3 / 0898.0

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Question Requirement Record: 0227.09k2Organizational.12 / 0897.0

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Question Requirement Record: 0225.09k2Organizational.3 / 0895.0

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Question Requirement Record: 0202.09j2Organizational.8 / 0874.0

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Question Requirement Record: 0208.09j2Organizational.7 / 0881.0

Change Count: 1

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Question Requirement Record: 0206.09j2Organizational.34 / 0879.0

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Question Requirement Record: 0204.09j2Organizational.1 / 0877.0

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Question Requirement Record: 0219.09j2Organizational.12 / 0885.0

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Question Requirement Record: 0216.09j2Organizational.9 / 0883.0

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Question Requirement Record: 0215.09j2Organizational.8 / 0882.0

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Question Requirement Record: 1778.09iHIXSystem.1 / 0871.0

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Question Requirement Record: 1772.09i2System.3 / 0865.0

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Question Requirement Record: 1771.09i2System.24 / 0864.0

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Question Requirement Record: 1614.09h2System.3 / 0859.0

Change Count: 1

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Question Requirement Record: 1613.09h2System.2 / 0858.0

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Question Requirement Record: 1612.09h2System.1 / 0857.0

Change Count: 1

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Question Requirement Record: 1415.09g2System.12 / 0854.0

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Question Requirement Record: 1442.09f2System.456 / 0851.0

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Question Requirement Record: 1413.09f2System.3 / 0850.0

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Question Requirement Record: 1438.09e2System.4 / 0841.0

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Question Requirement Record: 1410.09e2System.23 / 0840.0

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Question Requirement Record: 1409.09e2System.1 / 0839.0

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Question Requirement Record: 0622.09d2System.1 / 0834.0

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Question Requirement Record: 0621.09d2System.3 / 0833.0

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Question Requirement Record: 1236.09d2System.2 / 0623.0

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Question Requirement Record: 1276.09c2Organizational.2 / 0826.0

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Question Requirement Record: 1231.09c2Organizational.23 / 0825.0

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Question Requirement Record: 1278.09c2Organizational.56 / 0828.0

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Question Requirement Record: 1229.09c2Organizational.6 / 0823.0

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Question Requirement Record: 0620.09b2System.3 / 0822.0

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Question Requirement Record: 0619.09b2System.12 / 0821.0

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Question Requirement Record: 18124.08k2Organizational.2 / 0808.0

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Question Requirement Record: 18123.08k2Organizational.1 / 0807.0

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Question Requirement Record: 18104.08i2Organizational.56 / 0780.0

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Question Requirement Record: 1866.08dHIXOrganizational.1 / 0741.0

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Question Requirement Record: 1816.08d2Organizational.4 / 0736.0

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Question Requirement Record: 0811.01n2Organizational.6 / 0180.0

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Question Requirement Record: 0810.01n2Organizational.5 / 0179.0

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Question Requirement Record: 0809.01n2Organizational.1234 / 0178.0

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Question Requirement Record: 1119.01j2Organizational.3 / 0127.0

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Question Requirement Record: 1118.01j2Organizational.124 / 0126.0

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Question Requirement Record: 1176.01j2Organizational.5 / 0128.0

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Question Requirement Record: 1173.01j2Organizational.7 / 0123.0

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Question Requirement Record: 1002.01d2System.7 / 0067.0

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Question Requirement Record: 11192.01cHIXSystem.2 / 0065.0

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Question Requirement Record: 11191.01cHIXSystem.1 / 0064.0

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Question Requirement Record: 1148.01c2System.78 / 0040.0

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Question Requirement Record: 1147.01c2System.456 / 0039.0

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Question Requirement Record: 1146.01c2System.23 / 0038.0

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Question Requirement Record: 1149.01c2System.9 / 0041.0

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Question Requirement Record: 1108.01b2System.5 / 0020.0

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Question Requirement Record: 1106.01b2System.4 / 0018.0

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Question Requirement Record: 11220.01b2System.9 / 0025.0

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Question Requirement Record: 1102.01a2Organizational.2 / 0014.0

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Question Requirement Record: 0199.00aHIXOrganizational.2 / 0007.0

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Question Requirement Record: 0102.00a2Organizational.123 / 0002.0

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Question Requirement Record: 1807.08b2Organizational.56 / 0706.0

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Question Requirement Record: 1806.08b2Organizational.4 / 0705.0

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Question Requirement Record: 1835.08a2Organizational.78 / 0689.0

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Question Requirement Record: 1831.08a2Organizational.23 / 0686.0

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Question Requirement Record: 0313.07e2Organizational.6 / 0670.0

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Question Requirement Record: 19168.07e2Organizational.2 / 0672.0

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Question Requirement Record: 19167.07e2Organizational.1 / 0671.0

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Question Requirement Record: 19171.07e2Organizational.5 / 0675.0

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Question Requirement Record: 1760.07d2Organizational.4 / 0658.0

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Question Requirement Record: 1758.07d2Organizational.125 / 0656.0

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Question Requirement Record: 1757.07d2Organizational.10 / 0655.0

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Question Requirement Record: 1763.07d2Organizational.910 / 0661.0

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Question Requirement Record: 1762.07d2Organizational.78 / 0660.0

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Question Requirement Record: 0188.07b2Organizational.6 / 0650.0

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Question Requirement Record: 0727.07aCMSOrganizational.34 / 0642.0

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Question Requirement Record: 0726.07aCMSOrganizational.12 / 0641.0

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Question Requirement Record: 0616.06hCMSOrganizational.1 / 0617.0

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Question Requirement Record: 0610.06gCMSOrganizational.1 / 0605.0

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Question Requirement Record: 19164.06fCMSOrganizational.1 / 0598.0

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Question Requirement Record: 19161.06eFTIOrganizational.3 / 0595.0

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Question Requirement Record: 0171.05bFTIOrganizational.4 / 0466.0

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Question Requirement Record: 0170.05bCMSOrganizational.2 / 0462.0

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Question Requirement Record: 0169.05bCMSOrganizational.1 / 0461.0

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Question Requirement Record: 1730.03cCMSOrganizational.23 / 0421.0

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Question Requirement Record: 19130.05eNIST80053Organizational.1 / 0478.0

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Question Requirement Record: 18.08aNIST80053Organizational.2 / 0694.0

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Question Requirement Record: 17.07dNIST80053Organizational.3 / 0663.0

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Question Requirement Record: 09.09mNIST80053Organizational.9 / 1907.0

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Question Requirement Record: 09.09mNIST80053Organizational.7 / 0941.0

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Question Requirement Record: 12.09abNIST80053System.5 / 1165.0

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Question Requirement Record: 12102.09abNIST80053System.1 / 1149.0

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Question Requirement Record: 06.09abNIST80053System.9 / 1887.0

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Question Requirement Record: 11.09abNIST80053System.4 / 1181.0

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Question Requirement Record: 12.09aaNIST80053System.5 / 1130.0

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Question Requirement Record: 03.09uNIST80053Organizational.4 / 1077.0

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Question Requirement Record: 09.09sNIST80053Organizational.6 / 1054.0

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Question Requirement Record: 09.09sNIST80053Organizational.7 / 1051.0

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Question Requirement Record: 18.09pNIST80053Organizational.2 / 1021.0

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Question Requirement Record: 19.13kHIPAAOrganizational.37 / 1609.0

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Question Requirement Record: 19439.13kHIPAAOrganizational.11 / 1851.0

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Question Requirement Record: 19437.13kHIPAAOrganizational.9 / 1643.0

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Question Requirement Record: 11203.01jFedRAMPOrganizational.3 / 0137.0

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Question Requirement Record: 01102.02bFedRAMPOrganizational.1 / 0313.0

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Question Requirement Record: 11.01tFedRAMPSystem.4 / 0241.0

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Question Requirement Record: 11207.01qFedRAMPSystem.3 / 0221.0

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Question Requirement Record: 11216.09abFedRAMPSystem.4 / 1182.0

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Question Requirement Record: 17127.10aFedRAMPOrganizational.1 / 1254.0

Change Count: 1

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Question Requirement Record: 16.12eFedRAMPOrganizational.2 / 2434.0

Change Count: 3

Field	Content
RequirementStatement	The organization provides the capability to restore information system components within time-- period consistent with the restoration time-- periods defined in the service provider and organization SLA from configuration-controlled and integrity-protected information representing a known, operational state for the components.
IllustrativeProcedureImplemented	For example, examine evidence to confirm that the organization has the capability to restore information system components within time-- period consistent with the restoration time-- periods defined in the service provider and organization SLA from configuration-controlled and integrity-protected information representing a known, operational state for the components.
IllustrativeProcedureMeasured	For example, measures indicate the percentage of information systems which are capable of being restored within time-- period consistent with the restoration time-- periods defined in the service provider and organization SLA from configuration-controlled and integrity-protected information representing a known, operational state for the components. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that organization is capable of restoration as stipulated in the requirement statement.

Question Requirement Record: 11201.01cFedRAMPSystem.1 / 0054.0

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Question Requirement Record: 11155.02g3Organizational.1 / 0381.0

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Question Requirement Record: 19137.06b3Organizational.1 / 0547.0

Change Count: 1

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Question Requirement Record: 1404.05i3Organizational.1 / 0503.0

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Question Requirement Record: 1747.05f3Organizational.1 / 0486.0

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Question Requirement Record: 1740.05d3Organizational.12 / 0474.0

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Question Requirement Record: 0176.05c3Organizational.1 / 0471.0

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Question Requirement Record: 1818.08d3Organizational.3 / 0738.0

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Question Requirement Record: 1813.08b3Organizational.56 / 0715.0

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Question Requirement Record: 0866.09m3Organizational.1516 / 0954.0

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Question Requirement Record: 19.13pCMSOrganizational.1 / 3173.0

Change Count: 5

Field	Content
BaselineUniqueId	**19.13pCMSOrganizational.1**19.13pCMSOrganizational.1

RequirementStatement	The organization develops and disseminates an organization-wide privacy program plan that: includes a description of the structure of the privacy program and the resources dedicated to the privacy program; provides an overview of the requirements for the privacy program and a description of the privacy program management controls and common controls in place or planned for meeting those requirements; includes the role of the senior official for privacy and the identification and assignment of roles of other privacy officials and staff and their responsibilities; describes management commitment, compliance, and the strategic goals and objectives of the privacy program; reflects coordination among organizational entities responsible for the different aspects of privacy; and is approved by a senior official with responsibility and accountability for the privacy risk being incurred to organizational operations (including mission, functions, image, and reputation), organizational assets, individuals, other organizations, and the Nation. The organization: reviews the organization-wide privacy program plan within every 365 days; and updates the plan to address changes in federal privacy laws and policy and organizational changes and problems identified during plan implementation or privacy control assessments. The organization develops and disseminates an organization-wide privacy program plan that: includes a description of the structure of the privacy program and the resources dedicated to the privacy program; provides an overview of the requirements for the privacy program and a description of the privacy program management controls and common controls in place or planned for meeting those requirements; includes the role of the senior official for privacy and the identification and assignment of roles of other privacy officials and staff and their responsibilities; describes management commitment, compliance, and the strategic goals and objectives of the privacy program; reflects coordination among organizational entities responsible for the different aspects of privacy; and is approved by a senior official with responsibility and accountability for the privacy risk being incurred to organizational operations (including mission, functions, image, and reputation), organizational assets, individuals, other organizations, and the Nation. The organization: reviews the organization-wide privacy program plan within every 365 days; and updates the plan to address changes in federal privacy laws and policy and organizational changes and problems identified during plan implementation or privacy control assessments.
IllustrativeProcedureImplemented	For example, examine the relevant privacy policies and confirm if specific requirements have been formally defined and documented as stipulated in the requirement statement. For example, examine the relevant privacy policies and confirm if specific requirements have been formally defined and documented as stipulated in the requirement statement.

IllustrativeProcedureMeasured	**For example, the measures could indicate whether the organization-wide privacy program plan policy have been formally defined and documented as stipulated in the requirement statement. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization develops and disseminates an organization-wide privacy program plan that has been formally defined and documented as stipulated in the requirement statement.**For example, the measures could indicate whether the organization-wide privacy program plan policy have been formally defined and documented as stipulated in the requirement statement. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization develops and disseminates an organization-wide privacy program plan that has been formally defined and documented as stipulated in the requirement statement.
CrossVersionId	**3173.0**3173.0

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Question Requirement Record: 1207.09aa2System.4 / 1115.0

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Question Requirement Record: 1905.06cHIPAAOrganizational.6 / 0556.0

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Question Requirement Record: 01.02fHIPAAOrganizational.3 / 0365.0

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Question Requirement Record: 1335.02eCFRPart11Organizational.1 / 0346.0

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Question Requirement Record: 01100.05aPCIOrganizational.1 / 0452.0

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Question Requirement Record: 1727.03bPCIOrganizational.12 / 0415.0

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Question Requirement Record: 19405.13gGDPROrganizational.5 / 1839.0

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Question Requirement Record: 19300.13aGDPROrganizational.2 / 1751.0

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Question Requirement Record: 19.04bCMSOrganizational.1 / 3160.0

Change Count: 5

Field	Content
BaselineUniqueId	**19.04bCMSOrganizational.1**19.04bCMSOrganizational.1
RequirementStatement	**The organization actively monitors for changes to applicable privacy laws, regulations, and relevant policies to ensure the organization's security and privacy policies remain effective.**The organization actively monitors for changes to applicable privacy laws, regulations, and relevant policies to ensure the organization's security and privacy policies remain effective.
IllustrativeProcedureImplemented	**For example, examine evidence the organization actively monitored for changes to applicable privacy laws, regulations, and relevant policies to ensure the organization's security and privacy policies remain effective.**For example, examine evidence the organization actively monitored for changes to applicable privacy laws, regulations, and relevant policies to ensure the organization's security and privacy policies remain effective.

IllustrativeProcedureMeasured	**For example, measures could indicate the frequency at which changes to applicable privacy laws, regulations, and relevant policies are monitored. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization actively monitors for changes to applicable privacy laws, regulations, and relevant policies to ensure the organization's security and privacy policies remain effective.**For example, measures could indicate the frequency at which changes to applicable privacy laws, regulations, and relevant policies are monitored. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization actively monitors for changes to applicable privacy laws, regulations, and relevant policies to ensure the organization's security and privacy policies remain effective.
CrossVersionId	**3160.0**3160.0

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Question Requirement Record: 11152.02h1Organizational.1 / 0376.0

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Question Requirement Record: 11149.02g1Organizational.2 / 0372.0

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Question Requirement Record: 16.09hNIST80053System.3 / 0855.0

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Question Requirement Record: 1416.10l1Organizational.1 / 1365.0

Change Count: 1

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Question Requirement Record: 0636.10k1Organizational.3 / 1333.0

Change Count: 1

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Question Requirement Record: 0633.10j1System.1 / 1329.0

Change Count: 1

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Question Requirement Record: 19204.10i1System.1 / 1321.0

Change Count: 1

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Question Requirement Record: 0664.10hCISSystem.7 / 1315.0

Change Count: 1

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Question Requirement Record: 0667.10h1System.6 / 1313.0

Change Count: 1

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Question Requirement Record: 0666.10h1System.5 / 1892.0

Change Count: 1

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Question Requirement Record: 0627.10h1System.45 / 1303.0

Change Count: 1

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Question Requirement Record: 0905.10g1Organizational.12 / 1293.0

Change Count: 1

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Question Requirement Record: 0903.10f1Organizational.1 / 1289.0

Change Count: 1

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Question Requirement Record: 19199.10e1System.12 / 1287.0

Change Count: 1

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Question Requirement Record: 0954.10d1System.1 / 1285.0

Change Count: 1

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Question Requirement Record: 1908.10c1System.5 / 1265.0

Change Count: 1

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Question Requirement Record: 19559.13u1Organizational.1 / 1883.0

Change Count: 1

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Question Requirement Record: 19555.13t1Organizational.2 / 1882.0

Change Count: 1

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Question Requirement Record: 19554.13t1Organizational.1 / 1881.0

Change Count: 1

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Question Requirement Record: 19552.13s1Organizational.1 / 1880.0

Change Count: 1

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Question Requirement Record: 19534.13r1Organizational.4 / 1875.0

Change Count: 1

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Question Requirement Record: 19535.13r1Organizational.5 / 1876.0

Change Count: 1

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Question Requirement Record: 19523.13r1Organizational.3 / 1874.0

Change Count: 1

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Question Requirement Record: 19522.13r1Organizational.2 / 1873.0

Change Count: 1

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Question Requirement Record: 19521.13r1Organizational.1 / 1872.0

Change Count: 1

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Question Requirement Record: 19516.13q1Organizational.1 / 1867.0

Change Count: 1

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Question Requirement Record: 19510.13p1Organizational.5 / 1864.0

Change Count: 1

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Question Requirement Record: 19509.13p1Organizational.4 / 1863.0

Change Count: 1

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Question Requirement Record: 19508.13p1Organizational.3 / 1862.0

Change Count: 1

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Question Requirement Record: 19507.13p1Organizational.2 / 1861.0

Change Count: 1

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Question Requirement Record: 19506.13p1Organizational.1 / 1860.0

Change Count: 1

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Question Requirement Record: 19504.13o1Organizational.1 / 1780.0

Change Count: 1

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Question Requirement Record: 19505.13o1Organizational.2 / 1781.0

Change Count: 1

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Question Requirement Record: 19498.13n1Organizational.1 / 1858.0

Change Count: 1

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Question Requirement Record: 19496.13m1Organizational.1 / 1777.0

Change Count: 1

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Question Requirement Record: 19497.13m1Organizational.2 / 1857.0

Change Count: 1

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Question Requirement Record: 19494.13l1Organizational.2 / 1723.2

Change Count: 1

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Question Requirement Record: 19493.13l1Organizational.1 / 1723.1

Change Count: 1

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Question Requirement Record: 19454.13kPDPAOrganizational.2 / 1856.0

Change Count: 1

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Question Requirement Record: 19453.13kPDPAOrganizational.1 / 1855.0

Change Count: 1

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Question Requirement Record: 19567.13kDeIDOrganizational.3 / 1727.0

Change Count: 1

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Question Requirement Record: 19565.13kDeIDOrganizational.1 / 1684.0

Change Count: 1

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Question Requirement Record: 19153.13k1Organizational.4 / 0377.0

Change Count: 1

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Question Requirement Record: 19428.13k1Organizational.3 / 1645.0

Change Count: 1

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Question Requirement Record: 19427.13k1Organizational.2 / 1849.0

Change Count: 1

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Question Requirement Record: 19426.13k1Organizational.1 / 1770.0

Change Count: 1

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Question Requirement Record: 19418.13j1Organizational.3 / 1769.0

Change Count: 1

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Question Requirement Record: 19417.13j1Organizational.2 / 1847.0

Change Count: 1

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Question Requirement Record: 19416.13j1Organizational.1 / 1846.0

Change Count: 1

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Question Requirement Record: 19414.13i1Organizational.3 / 1845.0

Change Count: 1

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Question Requirement Record: 19413.13i1Organizational.2 / 1767.0

Change Count: 1

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Question Requirement Record: 19412.13i1Organizational.1 / 1766.0

Change Count: 1

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Question Requirement Record: 19411.13h1Organizational.3 / 1844.0

Change Count: 1

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Question Requirement Record: 19410.13h1Organizational.2 / 1843.0

Change Count: 1

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Question Requirement Record: 19409.13h1Organizational.1 / 1842.0

Change Count: 1

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Question Requirement Record: 16255.12cNYDOHOrganizational.3 / 2227.0

Change Count: 1

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Question Requirement Record: 1580.11eCSPOrganizational.1 / 1504.0

Change Count: 1

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Question Requirement Record: 151205.11cSCIDSAOrganizational.1 / 1930.0

Change Count: 1

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Question Requirement Record: 151208.11aSCIDSAOrganizational.3 / 1927.0

Change Count: 1

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Question Requirement Record: 151207.11aSCIDSAOrganizational.2 / 1926.1

Change Count: 1

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Question Requirement Record: 151206.11aSCIDSAOrganizational.1 / 1925.0

Change Count: 1

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Question Requirement Record: 151205.11aSCIDSAOrganizational.1 / 1924.0

Change Count: 1

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Question Requirement Record: 1577.11aCSPOrganizational.1 / 1441.0

Change Count: 1

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Question Requirement Record: 0880.09mFTIOrganizational.36 / 0978.0

Change Count: 1

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Question Requirement Record: 0879.09mFTIOrganizational.2 / 0977.0

Change Count: 1

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Question Requirement Record: 08.09mCMSOrganizational.9 / 0928.0

Change Count: 1

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Question Requirement Record: 0874.09mCMSOrganizational.3 / 0967.0

Change Count: 1

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Question Requirement Record: 0873.09mCMSOrganizational.2 / 0966.0

Change Count: 1

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Question Requirement Record: 16.09ICMSOrganizational.4 / 0919.0

Change Count: 1

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Question Requirement Record: 1629.09ICMSOrganizational.2 / 0917.0

Change Count: 1

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Question Requirement Record: 1628.09lCMSOrganizational.1 / 0916.0

Change Count: 1

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Question Requirement Record: 0222.09jFTIOrganizational.2 / 0892.0

Change Count: 1

Field	Content
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Question Requirement Record: 0221.09jFTIOrganizational.1 / 0891.0

Change Count: 1

Field	Content
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Question Requirement Record: 02.09jCMSOrganizational.2 / 3174.0

Change Count: 5

Field	Content
BaselineUniqueId	**02.09jCMSOrganizational.2**02.09jCMSOrganizational.2
RequirementStatement	**The organization automatically updates spam protection mechanisms at least weekly.**The organization automatically updates spam protection mechanisms at least weekly.
IllustrativeProcedureImplemented	**For example, examine evidence to confirm the information system automatically updates spam protection mechanisms weekly.**For example, examine evidence to confirm the information system automatically updates spam protection mechanisms weekly.
IllustrativeProcedureMeasured	**For example, measures could indicate the percentage of spam protection mechanisms updated weekly through automated means as a percentage of all spam protection mechanisms. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and verify that the information system automatically updates spam protection mechanisms weekly.**For example, measures could indicate the percentage of spam protection mechanisms updated weekly through automated means as a percentage of all spam protection mechanisms. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and verify that the information system automatically updates spam protection mechanisms weekly.
CrossVersionId	**3174.0**3174.0

Question Requirement Record: 1773.09iCMSSystem.1 / 0866.0

Change Count: 1

Field	Content
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Question Requirement Record: 1775.09iCMSSystem.3 / 0868.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1615.09hFTISystem.1 / 0861.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 12.09hCMSSystem.2 / 3169.0

Change Count: 5

Field	Content
BaselineUniqueId	**12.09hCMSSystem.2**12.09hCMSSystem.2
RequirementStatement	**The organization allocates audit record storage capacity to retain audit records for the required audit retention period of 90 days.**The organization allocates audit record storage capacity to retain audit records for the required audit retention period of 90 days.
IllustrativeProcedureImplemented	**For example, confirm that the organization considered the types of auditing to be performed and the audit processing requirements when allocating audit storage capacity. Allocating sufficient audit storage capacity reduces the likelihood of such capacity being exceeded and resulting in the potential loss or reduction of auditing capability. For the audit record storage system, examine configuration settings to confirm that the storage capacity has been configured to retain audits records for a period of 90 days.**For example, confirm that the organization considered the types of auditing to be performed and the audit processing requirements when allocating audit storage capacity. Allocating sufficient audit storage capacity reduces the likelihood of such capacity being exceeded and resulting in the potential loss or reduction of auditing capability. For the audit record storage system, examine configuration settings to confirm that the storage capacity has been configured to retain audits records for a period of 90 days.

IllustrativeProcedureMeasured	For example, measures could indicate the number of organization audit records that are not retained for a period of 90 days, as a percentage of all audit records. A further measure could indicate the percentage of systems where audit storage capacity requirements have not been defined or monitored. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization must allocate audit record storage capacity to retain audit records for the required audit retention period of 90 days.For example, measures could indicate the number of organization audit records that are not retained for a period of 90 days, as a percentage of all audit records. A further measure could indicate the percentage of systems where audit storage capacity requirements have not been defined or monitored. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization must allocate audit record storage capacity to retain audit records for the required audit retention period of 90 days.
CrossVersionId	**3169.0**3169.0

Question Requirement Record: 1264.09hCMSSystem.1 / 1208.0

Change Count: 1

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Question Requirement Record: 1443.09fCMSSystem.1 / 0852.0

Change Count: 1

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Question Requirement Record: 1440.09eFTISystem.2 / 0845.0

Change Count: 1

Field	Content
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Question Requirement Record: 0623.09dCMSSystem.12 / 0835.0

Change Count: 1

Field	Content
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Question Requirement Record: 06.09bNIST800171System.3 / 0820.0

Change Count: 1

Field	Content
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Question Requirement Record: 18.08jCMSOrganizational.8 / 3167.0

Change Count: 5

Field	Content
BaselineUniqueId	**18.08jCMSOrganizational.8**18.08jCMSOrganizational.8
RequirementStatement	**The organization tests all physical and environmental protection equipment on a schedule that complies with manufacturer recommendations and local, state, and federal requirements, but no less often than every three years.**The organization tests all physical and environmental protection equipment on a schedule that complies with manufacturer recommendations and local, state, and federal requirements, but no less often than every three years.
IllustrativeProcedureImplemented	**For example, obtain and examine equipment maintenance and other relevant records to confirm all physical and environmental protection equipment was tested no less often than every three years and in compliance with manufacturer recommendations and local, state, and federal requirements.**For example, obtain and examine equipment maintenance and other relevant records to confirm all physical and environmental protection equipment was tested no less often than every three years and in compliance with manufacturer recommendations and local, state, and federal requirements.
IllustrativeProcedureMeasured	**For example, measures could indicate the frequency at which the organization tests all physical and environmental protection equipment. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization tests all physical and environmental protection equipment on a schedule that complies with manufacturer recommendations and local, state, and federal requirements, but no less often than every three years.**For example, measures could indicate the frequency at which the organization tests all physical and environmental protection equipment. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization tests all physical and environmental protection equipment on a schedule that complies with manufacturer recommendations and local, state, and federal requirements, but no less often than every three years.
CrossVersionId	**3167.0**3167.0

Question Requirement Record: 18118.08jCMSOrganizational.6 / 0800.0

Change Count: 1

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Question Requirement Record: 18120.08jCMSOrganizational.8 / 0802.0

Change Count: 1

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Question Requirement Record: 18116.08jCMSOrganizational.4 / 0798.0

Change Count: 1

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Question Requirement Record: 18115.08jCMSOrganizational.3 / 0797.0

Change Count: 1

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Question Requirement Record: 1897.08hCMSOrganizational.1 / 0773.0

Change Count: 1

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Question Requirement Record: 1884.08gFTIOrganizational.12 / 0760.0

Change Count: 1

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Question Requirement Record: 1870.08eFTIOrganizational.1 / 0745.0

Change Count: 1

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Question Requirement Record: 1865.08dCMSOrganizational.2 / 0740.0

Change Count: 1

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Question Requirement Record: 1864.08dCMSOrganizational.1 / 0739.0

Change Count: 1

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Question Requirement Record: 0923.09sHIXOrganizational.1 / 1070.0

Change Count: 1

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Question Requirement Record: 1325.09s2Organizational.4 / 1053.0

Change Count: 1

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Question Requirement Record: 0914.09s2Organizational.8 / 1056.0

Change Count: 1

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Question Requirement Record: 0911.09s2Organizational.6 / 1052.0

Change Count: 1

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Question Requirement Record: 0902.09s2Organizational.13 / 1057.0

Change Count: 1

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Question Requirement Record: 0916.09s2Organizational.4 / 1059.0

Change Count: 1

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Question Requirement Record: 0731.09r2Organizational.2 / 1035.0

Change Count: 1

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Question Requirement Record: 0315.09qHIXOrganizational.1 / 1029.0

Change Count: 1

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Question Requirement Record: 0307.09q2Organizational.12 / 1026.0

Change Count: 1

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Question Requirement Record: 0306.09q2Organizational.2 / 1025.0

Change Count: 1

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Question Requirement Record: 18131.09p2Organizational.3 / 1010.0

Change Count: 1

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Question Requirement Record: 18130.09p2Organizational.2 / 1009.0

Change Count: 1

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Question Requirement Record: 1827.09p2Organizational.1 / 1011.0

Change Count: 1

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Question Requirement Record: 0303.09o2Organizational.2 / 1001.0

Change Count: 1

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Question Requirement Record: 03.09o2Organizational.4 / 0999.0

Change Count: 1

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Question Requirement Record: 0860.09m2Organizational.14 / 0932.0

Change Count: 1

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Question Requirement Record: 0859.09m2Organizational.13 / 0931.0

Change Count: 1

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Question Requirement Record: 0864.09m2Organizational.12 / 0942.0

Change Count: 1

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Question Requirement Record: 1689.09lHIXOrganizational.1 / 0923.0

Change Count: 1

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Question Requirement Record: 1621.09l2Organizational.1 / 0907.0

Change Count: 1

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Question Requirement Record: 1699.09l2Organizational.6 / 0906.0

Change Count: 1

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Question Requirement Record: 1619.09l2Organizational.4 / 0904.0

Change Count: 1

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Question Requirement Record: 1620.09l2Organizational.5 / 0905.0

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Question Requirement Record: 1623.09l2Organizational.4 / 0909.0

Change Count: 1

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Question Requirement Record: 1622.09l2Organizational.23 / 0908.0

Change Count: 1

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Question Requirement Record: 0182.06a2Organizational.12 / 0544.0

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Question Requirement Record: 1407.05k2Organizational.1 / 0528.0

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Question Requirement Record: 1432.05k2Organizational.7 / 0527.0

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Question Requirement Record: 1431.05k2Organizational.6 / 0526.0

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Question Requirement Record: 1430.05k2Organizational.5 / 0525.0

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Question Requirement Record: 1429.05k2Organizational.4 / 0524.0

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Question Requirement Record: 1422.05j2Organizational.3 / 0514.0

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Question Requirement Record: 1421.05j2Organizational.12 / 0513.0

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Question Requirement Record: 1424.05j2Organizational.5 / 0516.0

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Question Requirement Record: 1423.05j2Organizational.4 / 0515.0

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Question Requirement Record: 1450.05i2Organizational.2 / 0504.0

Change Count: 1

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Question Requirement Record: 1402.05i2Organizational.4 / 0500.0

Change Count: 1

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Question Requirement Record: 1401.05i2Organizational.3 / 0499.0

Change Count: 1

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Question Requirement Record: 1418.05i2Organizational.5 / 0502.0

Change Count: 1

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Question Requirement Record: 0179.05h2Organizational.3 / 0497.0

Change Count: 1

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Question Requirement Record: 0178.05h2Organizational.2 / 0496.0

Change Count: 1

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Question Requirement Record: 0177.05h2Organizational.1 / 0495.0

Change Count: 1

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Question Requirement Record: 17119.05gHIXOrganizational.1 / 0494.0

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Question Requirement Record: 1752.05g2Organizational.4 / 0491.0

Change Count: 1

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Question Requirement Record: 1751.05g2Organizational.23 / 0490.0

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Question Requirement Record: 1750.05g2Organizational.1 / 0489.0

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Question Requirement Record: 1748.05f2Organizational.45 / 0487.0

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Question Requirement Record: 1746.05f2Organizational.1 / 0485.0

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Question Requirement Record: 19132.05e2Organizational.1 / 0480.0

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Question Requirement Record: 17118.05dHIXOrganizational.1 / 0477.0

Change Count: 1

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Question Requirement Record: 1738.05d2Organizational.1 / 0472.0

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Question Requirement Record: 0175.05c2Organizational.67 / 0470.0

Change Count: 1

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Question Requirement Record: 0172.05c2Organizational.3 / 0467.0

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Question Requirement Record: 0129.05b2Organizational.3 / 0457.0

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Question Requirement Record: 0128.05b2Organizational.126 / 0456.0

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Question Requirement Record: 0168.05b2Organizational.5 / 0459.0

Change Count: 1

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Question Requirement Record: 0167.05b2Organizational.4 / 0458.0

Change Count: 1

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Question Requirement Record: 0127.05b2Organizational.5 / 0454.0

Change Count: 1

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Question Requirement Record: 0122.05a2Organizational.3 / 0446.0

Change Count: 1

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Question Requirement Record: 0121.05a2Organizational.12 / 0445.0

Change Count: 1

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Question Requirement Record: 01111.05a2Organizational.5 / 0448.0

Change Count: 1

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Question Requirement Record: 01110.05a2Organizational.5 / 0444.0

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Question Requirement Record: 0120.05a2Organizational.8 / 0443.0

Change Count: 1

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Question Requirement Record: 0119.05a2Organizational.7 / 0442.0

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Question Requirement Record: 0115.04b2Organizational.123 / 0437.0

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Question Requirement Record: 01.04a2Organizational.3 / 0298.0

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Question Requirement Record: 1733.03d2Organizational.3 / 0426.0

Change Count: 1

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Question Requirement Record: 1736.03d2Organizational.4 / 0429.0

Change Count: 1

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Question Requirement Record: 1735.03d2Organizational.23 / 0428.0

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Question Requirement Record: 1562.11d2Organizational.2 / 1489.0

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Question Requirement Record: 1587.11c2Organizational.10 / 1467.0

Change Count: 1

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Question Requirement Record: 1539.11c2Organizational.7 / 1928.0

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Question Requirement Record: 1521.11c2Organizational.56 / 1466.0

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Question Requirement Record: 1520.11c2Organizational.4 / 1465.1

Change Count: 1

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Question Requirement Record: 1519.11c2Organizational.2 / 1464.0

Change Count: 1

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Question Requirement Record: 1518.11c2Organizational.13 / 1463.0

Change Count: 1

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Question Requirement Record: 1517.11c2Organizational.8 / 1461.0

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Question Requirement Record: 1577.11aHIXOrganizational.1 / 1451.0

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Question Requirement Record: 1505.11a2Organizational.6 / 1427.0

Change Count: 1

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Question Requirement Record: 1525.11a2Organizational.8 / 1431.0

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Question Requirement Record: 1511.11a2Organizational.5 / 1435.0

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Question Requirement Record: 1509.11a2Organizational.236 / 1433.0

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Question Requirement Record: 1507.11a2Organizational.7 / 1429.0

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Question Requirement Record: 0768.10mHIXOrganizational.4 / 1423.0

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Question Requirement Record: 0711.10m2Organizational.23 / 1371.0

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Question Requirement Record: 0637.10k2Organizational.2 / 1334.0

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Question Requirement Record: 0641.10k2Organizational.11 / 1338.0

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Question Requirement Record: 0635.10k2Organizational.8 / 1331.0

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Question Requirement Record: 0639.10k2Organizational.78 / 1336.0

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Question Requirement Record: 0634.10j2System.12 / 1330.0

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Question Requirement Record: 19205.10i2System.3 / 1322.0

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Question Requirement Record: 19207.10i2System.2 / 1324.0

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Question Requirement Record: 19206.10i2System.1 / 1323.0

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Question Requirement Record: 0607.10h2System.23 / 1307.0

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Question Requirement Record: 0606.10h2System.1 / 1306.0

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Question Requirement Record: 0663.10h2System.10 / 1310.0

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Question Requirement Record: 0663.10h2System.9 / 1305.0

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Question Requirement Record: 0605.10h2System.7 / 1301.0

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Question Requirement Record: 0629.10h2System.45 / 1308.0

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Question Requirement Record: 0628.10h2System.8 / 1304.0

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Question Requirement Record: 0961.10g2Organizational.4 / 1294.0

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Question Requirement Record: 0908.10g2Organizational.4 / 1297.0

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Question Requirement Record: 0907.10g2Organizational.2 / 1296.0

Change Count: 1

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Question Requirement Record: 0906.10g2Organizational.13 / 1295.0

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Question Requirement Record: 0904.10f2Organizational.1 / 1290.0

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Question Requirement Record: 19190.10c2System.7 / 1273.0

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Question Requirement Record: 19192.10c2System.125 / 1275.0

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Change Count: 1

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Question Requirement Record: 1793.10a2Organizational.91011 / 1239.0

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Question Requirement Record: 1790.10a2Organizational.45 / 1236.0

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Question Requirement Record: 01.13o2Organizational.2 / 0436.0

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Question Requirement Record: 19607.13k2Organizational.1 / 1683.0

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Question Requirement Record: 19609.13j2Organizational.2 / 1726.0

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Question Requirement Record: 19.13d2Organizational.3 / 0568.0

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Question Requirement Record: 1683.12e2Organizational.7 / 1559.0

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Question Requirement Record: 1667.12d2Organizational.4 / 1543.0

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Question Requirement Record: 1671.12d2Organizational.2 / 1547.0

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Question Requirement Record: 1663.12cHIXOrganizational.1 / 1539.0

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Question Requirement Record: 1311.12c2Organizational.3 / 1518.0

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Question Requirement Record: 1608.12c2Organizational.5 / 1520.0

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Question Requirement Record: 1605.12c2Organizational.2 / 1517.0

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Question Requirement Record: 1601.12c2Organizational.7 / 1513.0

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Question Requirement Record: 1637.12b2Organizational.2 / 1511.0

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Question Requirement Record: 1636.12b2Organizational.1 / 1510.0

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Question Requirement Record: 1635.12b2Organizational.4 / 1509.0

Change Count: 1

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Question Requirement Record: 1638.12b2Organizational.345 / 1512.0

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Question Requirement Record: 1633.12a2Organizational.1 / 1507.0

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Question Requirement Record: 1575.11e2Organizational.8 / 1503.0

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Question Requirement Record: 1573.11e2Organizational.456 / 1501.0

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Question Requirement Record: 1572.11e2Organizational.3 / 1500.0

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Question Requirement Record: 1571.11e2Organizational.2 / 1499.0

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Question Requirement Record: 1570.11e2Organizational.1 / 1498.0

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Question Requirement Record: 0670.10hCSPSystem.2 / 1319.0

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Question Requirement Record: 0669.10hCSPSystem.1 / 1318.0

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Question Requirement Record: 12103.09abTexasSystem.1 / 1150.0

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Question Requirement Record: 11175.09abHIXSystem.2 / 1193.0

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Question Requirement Record: 11174.09abHIXSystem.1 / 1192.0

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Question Requirement Record: 11195.09abHIXSystem.6 / 1197.0

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Question Requirement Record: 11176.09abHIXSystem.3 / 1194.0

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Question Requirement Record: 1214.09ab2System.3456 / 1153.0

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Question Requirement Record: 1213.09ab2System.6 / 1151.0

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Question Requirement Record: 12100.09ab2System.15 / 1152.0

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Question Requirement Record: 1299.09aaHIXSystem.4 / 1144.0

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Question Requirement Record: 12174.09abNYDOHSystem.6 / 2146.0

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Question Requirement Record: 121204.09aaSCIDSASystem.2 / 1920.0

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Question Requirement Record: 0960.09sCSPOrganizational.1 / 1063.0

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Question Requirement Record: 0662.09sCSPOrganizational.2 / 1064.0

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Question Requirement Record: 1721.03bCMSOrganizational.5 / 0399.0

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Question Requirement Record: 1719.03bCMSOrganizational.123 / 0397.0

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Question Requirement Record: 11.02gCMSOrganizational.4 / 0375.0

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Question Requirement Record: 11151.02gCMSOrganizational.2 / 0374.0

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Question Requirement Record: 1317.02eCMSOrganizational.3 / 0351.0

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Question Requirement Record: 1316.02eCMSOrganizational.12 / 0350.0

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Question Requirement Record: 0157.02cFTIOrganizational.1 / 0325.0

Change Count: 1

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Question Requirement Record: 0156.02cCMSOrganizational.23 / 1904.0

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Question Requirement Record: 0155.02cCMSOrganizational.1 / 0320.0

Change Count: 1

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Question Requirement Record: 0424.01yFTIOrganizational.13 / 0296.0

Change Count: 1

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Question Requirement Record: 0423.01yFTIOrganizational.10 / 0295.0

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Question Requirement Record: 0422.01yFTIOrganizational.89 / 0294.0

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Question Requirement Record: 0421.01yFTIOrganizational.67 / 0293.0

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Question Requirement Record: 0419.01yFTIOrganizational.4 / 0291.0

Change Count: 1

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Question Requirement Record: 0418.01yFTIOrganizational.123 / 0290.0

Change Count: 1

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Question Requirement Record: 0413.01xFTIOrganizational.2 / 0279.0

Change Count: 1

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Question Requirement Record: 19.01xCMSOrganizational.4 / 3162.0

Change Count: 6

Field	Content
BaselineUniqueId	**19.01xCMSOrganizational.4**19.01xCMSOrganizational.4
RequirementStatement	**The organization ensures only organization-owned mobile devices and software are used to process, access, and store Personally Identifiable Information (PII).**The organization ensures only organization-owned mobile devices and software are used to process, access, and store Personally Identifiable Information (PII).
IllustrativeProcedureImplemented	**For example, select a sample of systems used to process, access, or store Personally Identifiable Information (PII) and examine evidence to confirm the systems were organization-owned.**For example, select a sample of systems used to process, access, or store Personally Identifiable Information (PII) and examine evidence to confirm the systems were organization-owned.

IllustrativeProcedureMeasured	**For example, measures could indicate the percentage of systems which are not organization-owned which process, access, or store Personally Identifiable Information (PII). Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization ensures only organization-owned mobile devices and software are used to process, access, and store Personally Identifiable Information (PII).**For example, measures could indicate the percentage of systems which are not organization-owned which process, access, or store Personally Identifiable Information (PII). Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization ensures only organization-owned mobile devices and software are used to process, access, and store Personally Identifiable Information (PII).
DITA	**Sampling**Sampling
CrossVersionId	**3162.0**3162.0

Question Requirement Record: 0411.01xCMSOrganizational.2 / 0277.0

Change Count: 1

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Question Requirement Record: 0834.01wFTISystem.4 / 0250.0

Change Count: 1

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Question Requirement Record: 0833.01wFTISystem.4 / 0249.0

Change Count: 1

Field	Content
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Question Requirement Record: 0328.09uFTIOrganizational.1 / 1082.0

Change Count: 1

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Question Requirement Record: 191014.13tCCPAOrganizational.1 / 1944.0

Change Count: 1

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Question Requirement Record: 19492.13kFACOrganizational.2 / 1647.0

Change Count: 1

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Question Requirement Record: 19491.13kFACOrganizational.1 / 1646.0

Change Count: 1

Field	Content
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Question Requirement Record: 19.13hCMSOrganizational.4 / 3168.0

Change Count: 6

Field	Content
BaselineUniqueId	**19.13hCMSOrganizational.4**19.13hCMSOrganizational.4
RequirementStatement	**If Personally Identifiable Information (PII) is used in testing, training, or research, the organization ensures the use is approved by the Senior Official for Privacy (SAOP).**If Personally Identifiable Information (PII) is used in testing, training, or research, the organization ensures the use is approved by the Senior Official for Privacy (SAOP).
IllustrativeProcedureImplemented	**For example, select a sample of Personally Identifiable Information (PII) used in testing, training, or research and examine evidence to confirm the use was approved by the Senior Official for Privacy (SAOP).**For example, select a sample of Personally Identifiable Information (PII) used in testing, training, or research and examine evidence to confirm the use was approved by the Senior Official for Privacy (SAOP).
IllustrativeProcedureMeasured	**For example, measures could indicate the percentage of Personally Identifiable Information (PII) used in testing, training, or research that was not approved by the Senior Official for Privacy (SAOP). Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm if PII is used in testing, training, or research, the organization ensures the use is approved by the SAOP.**For example, measures could indicate the percentage of Personally Identifiable Information (PII) used in testing, training, or research that was not approved by the Senior Official for Privacy (SAOP). Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm if PII is used in testing, training, or research, the organization ensures the use is approved by the SAOP.

DITA	**Sampling**Sampling
CrossVersionId	**3168.0**3168.0

Question Requirement Record: 191002.13fCCPAOrganizational.2 / 1942.0

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Question Requirement Record: 15.12cCMSOrganizational.15 / 3171.0

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BaselineUniqueId	**15.12cCMSOrganizational.15**15.12cCMSOrganizational.15
RequirementStatement	**The organization identifies classes of incidents and takes the following actions in response to those incidents to ensure continuation of organizational missions and business function: graceful degradation; information system shutdown; fall back to manual mode/alternative technology whereby the system operates differently; employing deceptive measures; alternate information flows; or operating in a mode that is reserved solely for when systems are under attack.**The organization identifies classes of incidents and takes the following actions in response to those incidents to ensure continuation of organizational missions and business function: graceful degradation; information system shutdown; fall back to manual mode/alternative technology whereby the system operates differently; employing deceptive measures; alternate information flows; or operating in a mode that is reserved solely for when systems are under attack.
IllustrativeProcedureImplemented	**For example, select a sample of incidents and confirm the organization responded by taking an action stipulated in the requirement statement.**For example, select a sample of incidents and confirm the organization responded by taking an action stipulated in the requirement statement.
IllustrativeProcedureMeasured	**For example, measures could indicate the percentage of incidents the organization did not respond to based on the actions stipulated in the requirement statement. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and confirm the organization identifies classes of incidents and takes actions response to those incidents to ensure continuation of organizational missions and business function.**For example, measures could indicate the percentage of incidents the organization did not respond to based on the actions stipulated in the requirement statement. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and confirm the organization identifies classes of incidents and takes actions response to those incidents to ensure continuation of organizational missions and business function.
DITA	**Sampling**Sampling
CrossVersionId	**3171.0**3171.0

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Question Requirement Record: 19.10cISO27001System.3 / 1272.0

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Question Requirement Record: 10.01dTXRAMPSystem.1 / 2372.0

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IllustrativeProcedureImplemented	For example, examine evidence to confirm the information system, for password-based authentication, enforce~~ss~~**d**d the use of minimum password complexity in accordance with requirement statement.

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Question Requirement Record: 0644.10k3Organizational.4 / 1341.0

Change Count: 1

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Question Requirement Record: 0643.10k3Organizational.3 / 1340.0

Change Count: 1

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Question Requirement Record: 0642.10k3Organizational.12 / 1339.0

Change Count: 1

Field	Content
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Question Requirement Record: 0672.10k3Organizational.6 / 1342.0

Change Count: 1

Field	Content
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Question Requirement Record: 11.10h3System.2 / 0151.0

Change Count: 1

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Question Requirement Record: 1672.12d3Organizational.1 / 1548.0

Change Count: 1

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Question Requirement Record: 1604.12c3Organizational.4 / 1516.0

Change Count: 1

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Question Requirement Record: 1609.12c3Organizational.12 / 1521.0

Change Count: 1

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Question Requirement Record: 1523.11c3Organizational.24 / 1469.0

Change Count: 1

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Question Requirement Record: 1522.11c3Organizational.13 / 1468.0

Change Count: 1

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Question Requirement Record: 1515.11a3Organizational.3 / 1439.0

Change Count: 1

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Question Requirement Record: 1514.11a3Organizational.12 / 1438.0

Change Count: 1

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Question Requirement Record: 0719.10m3Organizational.5 / 1381.0

Change Count: 1

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Question Requirement Record: 0718.10m3Organizational.34 / 1380.0

Change Count: 1

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Question Requirement Record: 0717.10m3Organizational.2 / 1379.0

Change Count: 1

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Question Requirement Record: 0716.10m3Organizational.1 / 1378.0

Change Count: 1

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Question Requirement Record: 0790.10m3Organizational.22 / 1384.0

Change Count: 1

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Question Requirement Record: 0789.10m3Organizational.21 / 1383.0

Change Count: 1

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Question Requirement Record: 0788.10m3Organizational.20 / 1382.0

Change Count: 1

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Question Requirement Record: 12.13l3Organizational.2 / 1119.0

Change Count: 1

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Question Requirement Record: 12.13k3Organizational.2 / 1118.0

Change Count: 1

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Question Requirement Record: 1682.12e3Organizational.1 / 1558.0

Change Count: 1

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Question Requirement Record: 1152.01c3System.2 / 0044.0

Change Count: 1

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Question Requirement Record: 1144.01c3System.5 / 0036.0

Change Count: 1

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Question Requirement Record: 11180.01c3System.6 / 0047.0

Change Count: 1

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Question Requirement Record: 1154.01c3System.4 / 0046.0

Change Count: 1

Field	Content
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Question Requirement Record: 1153.01c3System.35 / 0045.0

Change Count: 1

Field	Content
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Question Requirement Record: 1140.01b3System.4 / 0030.0

Change Count: 1

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Question Requirement Record: 1113.01b3System.123 / 0029.0

Change Count: 1

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Question Requirement Record: 0103.00a3Organizational.1234567 / 0003.0

Change Count: 1

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Question Requirement Record: 0943.09y2Organizational.5 / 1090.0

Change Count: 1

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Question Requirement Record: 09.09x2Organizational.4 / 1084.0

Change Count: 1

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Question Requirement Record: 0942.09x2Organizational.5 / 1088.0

Change Count: 1

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Question Requirement Record: 0941.09x2Organizational.4 / 1087.0

Change Count: 1

Field	Content
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Question Requirement Record: 0940.09x2Organizational.3 / 1086.0

Change Count: 1

Field	Content
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Question Requirement Record: 0934.09w2Organizational.12 / 1047.0

Change Count: 1

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Question Requirement Record: 0937.09w2Organizational.5 / 1050.0

Change Count: 1

Field	Content
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Question Requirement Record: 0935.09w2Organizational.3 / 1048.0

Change Count: 1

Field	Content
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Question Requirement Record: 0929.09v2Organizational.5 / 1041.0

Change Count: 1

Field	Content
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Question Requirement Record: 0928.09v2Organizational.1 / 1040.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0927.09v2Organizational.4 / 1039.0

Change Count: 1

Field	Content
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Question Requirement Record: 0961.09v2Organizational.6 / 1042.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0926.09v2Organizational.3 / 1038.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0925.09v2Organizational.2 / 1037.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0322.09u2Organizational.12 / 1076.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0320.09u2Organizational.3 / 1074.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 191009.13eCCPAOrganizational.1 / 1940.0

Change Count: 1

Field	Content
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Question Requirement Record: 191008.13dCCPAOrganizational.2 / 1939.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 191013.13bCCPAOrganizational.7 / 1937.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 191012.13bCCPAOrganizational.6 / 1936.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 191011.13bCCPAOrganizational.5 / 1935.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 191010.13bCCPAOrganizational.4 / 1934.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 191003.13bCCPAOrganizational.1 / 1931.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 191007.13bCCPAOrganizational.3 / 1933.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 191005.13bCCPAOrganizational.2 / 1932.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 19.13aCMSOrganizational.2 / 3175.0

Change Count: 5

Field	Content
BaselineUniqueId	**19.13aCMSOrganizational.2**19.13aCMSOrganizational.2
RequirementStatement	**The organization reviews and updates its privacy notice annually, at a minimum, and before or as soon as possible after any change to its privacy policies and procedures.** The organization reviews and updates its privacy notice annually, at a minimum, and before or as soon as possible after any change to its privacy policies and procedures.

IllustrativeProcedureImplemented	**The organization reviews and updates its privacy notice annually, at a minimum, and before or as soon as possible after any change to its privacy policies and procedures.** The organization reviews and updates its privacy notice annually, at a minimum, and before or as soon as possible after any change to its privacy policies and procedures.
IllustrativeProcedureMeasured	**For example, measures could indicate the percentage of changes to the organization's privacy policies and procedures for which the privacy notice was not reviewed and updated. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization reviews and updates its privacy notice annually, at a minimum, and before or as soon as possible after any change to its privacy policies and procedures.** For example, measures could indicate the percentage of changes to the organization's privacy policies and procedures for which the privacy notice was not reviewed and updated. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization reviews and updates its privacy notice annually, at a minimum, and before or as soon as possible after any change to its privacy policies and procedures.
CrossVersionId	**3175.0**3175.0

Question Requirement Record: 1684.12eCMSOrganizational.1 / 1560.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 13.02eISO27001Organizational.2 / 0347.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 17.05fVAD6500Organizational.3 / 0482.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1784.10aHICPOrganizational.2 / 1230.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 12.09abHICPSystem.6 / 1162.0

Change Count: 1

Field	Content
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Question Requirement Record: 08.01oHICPOrganizational.3 / 1885.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 08.01mHICPOrganizational.2 / 0166.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 01.05bNIST80053Organizational.3 / 0463.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1455.05kCSPOrganizational.4 / 0532.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1454.05kCSPOrganizational.3 / 0531.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1453.05kCSPOrganizational.2 / 0530.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1452.05kCSPOrganizational.1 / 0529.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1451.05iCSPOrganizational.2 / 0505.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 19158.06eCMSOrganizational.2 / 0590.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 19157.06eCMSOrganizational.1 / 0589.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 11.06eCMSOrganizational.3 / 3163.0

Change Count: 5

Field	Content
BaselineUniqueId	**11.06eCMSOrganizational.3**11.06eCMSOrganizational.3
RequirementStatement	**The information system displays an explicit logout message to users indicating that the session will end in an organization-defined time.**The information system displays an explicit logout message to users indicating that the session will end in an organization-defined time.
IllustrativeProcedureImplemented	**For example, examine evidence to confirm if the information system displayed an explicit logout message to users indicating that the session will end in an organization-defined time.**For example, examine evidence to confirm if the information system displayed an explicit logout message to users indicating that the session will end in an organization-defined time.

IllustrativeProcedureMeasured	**For example, measures could indicate the number of related configurations that are non-compliant as stipulated by the requirement statement. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the information system displays an explicit logout message to users indicating that the session will end in an organization-defined time.** For example, measures could indicate the number of related configurations that are non-compliant as stipulated by the requirement statement. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the information system displays an explicit logout message to users indicating that the session will end in an organization-defined time.
CrossVersionId	**3163.0** 3163.0

Question Requirement Record: 19154.06dFTIOrganizational.3 / 0578.0

Change Count: 1

Field	**Content**
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Question Requirement Record: 19153.06dFTIOrganizational.12 / 0577.0

Change Count: 1

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Question Requirement Record: 1234.06cFTIOrganizational.1 / 0563.0

Change Count: 1

Field	**Content**
CannedResponse	(Content Deleted)

Question Requirement Record: 19146.06cCMSOrganizational.1 / 0562.0

Change Count: 1

Field	**Content**
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Question Requirement Record: 0856.01wFTISystem.4 / 0251.0

Change Count: 1

Field	**Content**
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Question Requirement Record: 0855.01wCMSSystem.3 / 0248.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0854.01wCMSSystem.3 / 0247.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 11138.01vFTISystem.5 / 0262.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 11136.01vFTISystem.5 / 0260.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 11135.01vCMSSystem.2 / 0259.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 11.01tCMSSystem.4 / 3159.0

Change Count: 5

Field	Content
BaselineUniqueId	**11.01tCMSSystem.4**11.01tCMSSystem.4
RequirementStatement	**The organization requires that users log out when the time period of expected inactivity exceeds 24 hours.**The organization requires that users log out when the time period of expected inactivity exceeds 24 hours.

IllustrativeProcedureImplemented	**For example, examine the relevant policy and confirm that it was developed and documented to require that users log out when the time period of expected inactivity exceeds 24 hours.**For example, examine the relevant policy and confirm that it was developed and documented to require that users log out when the time period of expected inactivity exceeds 24 hours.
IllustrativeProcedureMeasured	**For example, measures could indicate the existence of a policy that establishes a result criterion for the required element that defines what would result in users logging out when the time period of expected inactivity exceeds 24 hours. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization establishes a result criterion for the required element that defines what would result in users logging out when the time period of expected inactivity exceeds 24 hours.**For example, measures could indicate the existence of a policy that establishes a result criterion for the required element that defines what would result in users logging out when the time period of expected inactivity exceeds 24 hours. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization establishes a result criterion for the required element that defines what would result in users logging out when the time period of expected inactivity exceeds 24 hours.
CrossVersionId	**3159.0**3159.0

Question Requirement Record: 11128.01tCMSSystem.2 / 1903.0

Change Count: 3

Field	Content
RequirementStatement	The organization requires that users log out when the time-- period of expected inactivity exceeds 90 minutes, and at the end of the user's normal work period. The information system automatically terminates the network connection at the end of the session; otherwise, the system forcibly deallocates DHCP leases after seven days AND forcibly disconnects VPN connections after 30 minutes or less of inactivity.
IllustrativeProcedureMeasured	For example, the measure(s) indicate percentage of the organization's systems where appropriate session time-out has been implemented in accordance to the organization's policy. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization requires that users log out when the time-- period of expected inactivity exceeds 90 minutes, and the information system automatically terminates the network connection at the end of the session; otherwise, the system forcibly de-allocates DHCP leases after seven days or other defined period AND forcibly disconnects VPN connections after 30 minutes or less of inactivity.
CannedResponse	(Content Deleted)

Question Requirement Record: 11.01qCMSSystem.6 / 3165.0

Change Count: 5

Field	Content
BaselineUniqueId	**11.01qCMSSystem.6**11.01qCMSSystem.6
RequirementStatement	**The organization requires users to re-authenticate when organization-defined circumstances or situations occur requiring re-authentication as defined in applicable security and privacy plans.**The organization requires users to re-authenticate when organization-defined circumstances or situations occur requiring re-authentication as defined in applicable security and privacy plans.
IllustrativeProcedureImplemented	**For example, examine evidence to confirm users were required to re-authenticate when organization-defined circumstances or situations occur requiring re-authentication as defined in applicable security and privacy plans.**For example, examine evidence to confirm users were required to re-authenticate when organization-defined circumstances or situations occur requiring re-authentication as defined in applicable security and privacy plans.
IllustrativeProcedureMeasured	**For example, measures could indicate the percentage of information systems where users are not required to re-authenticate when organization-defined circumstances or situations occur. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that users are required to re-authenticate when organization-defined circumstances or situations occur requiring re-authentication as defined in applicable security and privacy plans.**For example, measures could indicate the percentage of information systems where users are not required to re-authenticate when organization-defined circumstances or situations occur. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that users are required to re-authenticate when organization-defined circumstances or situations occur requiring re-authentication as defined in applicable security and privacy plans.
CrossVersionId	**3165.0**3165.0

Question Requirement Record: 11114.01qCMSSystem.4 / 0218.0

Change Count: 1

Field	Content
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Question Requirement Record: 11115.01qCMSSystem.4 / 0219.0

Change Count: 1

Field	Content
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Question Requirement Record: 11107.01pCMSSystem.3 / 1902.0

Change Count: 1

Field	Content
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Question Requirement Record: 08.01iCMSOrganizational.2 / 0120.0

Change Count: 1

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Question Requirement Record: 0848.01nFTIOrganizational.2 / 0185.0

Change Count: 1

Field	Content
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Question Requirement Record: 0846.01nCMSOrganizational.1 / 0182.0

Change Count: 1

Field	Content
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Question Requirement Record: 0807.01mCMSOrganizational.1 / 0169.0

Change Count: 1

Field	Content
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Question Requirement Record: 11101.01lFTIOrganizational.1 / 0159.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1199.01lCMSOrganizational.2 / 0154.0

Change Count: 1

Field	Content
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Question Requirement Record: 1198.01ICMSOrganizational.1 / 0153.0

Change Count: 1

Field	Content
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Question Requirement Record: 1141.01bCMSSystem.12 / 1895.0

Change Count: 1

Field	Content
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Question Requirement Record: 11218.01bCMSSystem.3 / 0032.0

Change Count: 1

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Question Requirement Record: 1531.11aCMSOrganizational.1 / 1440.0

Change Count: 1

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Question Requirement Record: 0631.10hCMSSystem.1 / 1910.0

Change Count: 1

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Question Requirement Record: 11.10hCMSSystem.3 / 1899.0

Change Count: 1

Field	Content
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Question Requirement Record: 19197.10cCMSSystem.4 / 1282.0

Change Count: 1

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Question Requirement Record: 19196.10cCMSSystem.35 / 1909.0

Change Count: 1

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Question Requirement Record: 17.10aFTIOrganizational.8 / 2501.0

Change Count: 1

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Question Requirement Record: 17108.10aFTIOrganizational.2 / 1257.0

Change Count: 1

Field	Content
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Question Requirement Record: 17109.10aFTIOrganizational.3 / 1258.0

Change Count: 1

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Question Requirement Record: 17107.10aFTIOrganizational.1 / 1256.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 17106.10aCMSOrganizational.5 / 1253.0

Change Count: 1

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CannedResponse	(Content Deleted)

Question Requirement Record: 17105.10aCMSOrganizational.4 / 1252.0

Change Count: 1

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CannedResponse	(Content Deleted)

Question Requirement Record: 17104.10aCMSOrganizational.3 / 1251.0

Change Count: 1

Field	Content
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Question Requirement Record: 17103.10aCMSOrganizational.2 / 1250.0

Change Count: 1

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Question Requirement Record: 17102.10aCMSOrganizational.1 / 1249.0

Change Count: 1

Field	Content
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Question Requirement Record: 1269.09acFTISystem.3 / 1214.0

Change Count: 1

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Question Requirement Record: 1266.09acCMSSystem.4 / 1210.0

Change Count: 1

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Question Requirement Record: 11166.09abFTISystem.2 / 1184.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 11165.09abFTISystem.1 / 1183.0

Change Count: 1

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Question Requirement Record: 11173.09abFTISystem.9 / 1191.0

Change Count: 1

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CannedResponse	(Content Deleted)

Question Requirement Record: 11162.09abCMSSystem.58 / 1175.0

Change Count: 1

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Question Requirement Record: 11160.09abCMSSystem.2 / 1173.0

Change Count: 1

Field	Content
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Question Requirement Record: 11159.09abCMSSystem.1 / 1172.0

Change Count: 1

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CannedResponse	(Content Deleted)

Question Requirement Record: 11164.09abCMSSystem.7 / 1177.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 11163.09abCMSSystem.6 / 1176.0

Change Count: 1

Field	Content
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Question Requirement Record: 11.09abCMSSystem.10 / 1180.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1250.09aaFTISystem.12 / 1133.3

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1255.09aaFTISystem.7 / 1138.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1254.09aaFTISystem.6 / 1137.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1253.09aaFTISystem.5 / 1136.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1252.09aaFTISystem.4 / 1135.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1251.09aaFTISystem.3 / 1134.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 19186.09zFTIOrganizational.1 / 1109.0

Change Count: 1

Field	Content
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Question Requirement Record: 1221.09xCMSOrganizational.2 / 1089.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1186.01jFTIOrganizational.5 / 0141.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1185.01jFTIOrganizational.4 / 0140.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 11.01jCMSOrganizational.3 / 3161.0

Change Count: 5

Field	Content
BaselineUniqueId	**11.01jCMSOrganizational.3**11.01jCMSOrganizational.3
RequirementStatement	**The organization provides the capability to disconnect or disable remote access to the system within one hour upon issuance of an order by organization-defined officials.**The organization provides the capability to disconnect or disable remote access to the system within one hour upon issuance of an order by organization-defined officials.
IllustrativeProcedureImplemented	**For example, examine evidence to confirm the organization implemented procedures to disconnect or disable remote access within one hour upon issuance of an order by organization-defined officials.**For example, examine evidence to confirm the organization implemented procedures to disconnect or disable remote access within one hour upon issuance of an order by organization-defined officials.

IllustrativeProcedureMeasured	**For example, measures could indicate the procedure to disconnect or disable remote access within one hour upon issuance of an order by organization-defined officials. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization disconnect or disable remote access to the system within one hour upon issuance of an order by organization-defined officials.**For example, measures could indicate the procedure to disconnect or disable remote access within one hour upon issuance of an order by organization-defined officials. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization disconnect or disable remote access to the system within one hour upon issuance of an order by organization-defined officials.
CrossVersionId	**3161.0**3161.0

Question Requirement Record: 1181.01jCMSOrganizational.1 / 0134.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0213.01gFTIOrganizational.2 / 0113.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0212.01gFTIOrganizational.1 / 0112.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 11.01eNIST800171System.3 / 0101.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 10.01dNIST800171System.3 / 0091.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1034.01dFTISystem.2 / 0090.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 10.01dCMSSystem.11 / 3172.0

Change Count: 5

Field	Content
BaselineUniqueId	**10.01dCMSSystem.11**10.01dCMSSystem.11
RequirementStatement	**The information system, for password-based authentication: enforces minimum password complexity that must comply with the ACA; privileged Accounts must be a minimum of 12 characters; all other accounts must be a minimum of eight characters.**The information system, for password-based authentication: enforces minimum password complexity that must comply with the ACA; privileged Accounts must be a minimum of 12 characters; all other accounts must be a minimum of eight characters.
IllustrativeProcedureImplemented	**For example, examine evidence to confirm the information system, for password-based authentication, enforced the use of minimum password complexity in accordance with requirement statement.**For example, examine evidence to confirm the information system, for password-based authentication, enforced the use of minimum password complexity in accordance with requirement statement.
IllustrativeProcedureMeasured	**For example, measures could indicate the percentage of information systems where minimum password requirements have been implemented and are consistent with the organization's password policy. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the information system, for password-based authentication: enforces minimum password complexity that must comply with the ACA; privileged Accounts must be a minimum of 12 characters; all other accounts must be a minimum of eight characters.**For example, measures could indicate the percentage of information systems where minimum password requirements have been implemented and are consistent with the organization's password policy. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the information system, for password-based authentication: enforces minimum password complexity that must comply with the ACA; privileged Accounts must be a minimum of 12 characters; all other accounts must be a minimum of eight characters.
CrossVersionId	**3172.0**3172.0

Question Requirement Record: 10.01dCMSSystem.8 / 0088.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 10.01dCMSSystem.10 / 3164.0

Change Count: 6

Field	Content
BaselineUniqueId	**10.01dCMSSystem.10**10.01dCMSSystem.10
RequirementStatement	**The organization requires all passwords be changed or refreshed at least once every six months.**The organization requires all passwords be changed or refreshed at least once every six months.
IllustrativeProcedureImplemented	**For example, select a sample of systems and determine the information system was configured to enforce password changes every six months.**For example, select a sample of systems and determine the information system was configured to enforce password changes every six months.
IllustrativeProcedureMeasured	**For example, measures could indicate the number of information systems not configured to enforce password changes every six months. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization requires all passwords be changed or refreshed at least once every six months.**For example, measures could indicate the number of information systems not configured to enforce password changes every six months. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the organization requires all passwords be changed or refreshed at least once every six months.
DITA	**Sampling**Sampling
CrossVersionId	**3164.0**3164.0

Question Requirement Record: 1991.01cFTISystem.9 / 0057.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1158.01cFTISystem.2 / 0056.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1156.01cCMSSystem.3 / 0053.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1155.01cCMSSystem.12 / 0052.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0752.10mFTIOrganizational.5 / 1417.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0749.10mFTIOrganizational.2 / 1414.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0747.10mCMSOrganizational.7 / 1404.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0746.10mCMSOrganizational.6 / 1914.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0745.10mCMSOrganizational.5 / 1402.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0744.10mCMSOrganizational.34 / 1401.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0743.10mCMSOrganizational.2 / 1400.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0742.10mCMSOrganizational.1 / 1399.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1448.10lCMSOrganizational.1 / 1367.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0653.10kFTIOrganizational.1 / 1358.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 06.10kCMSOrganizational.11 / 1356.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 06.10kCMSOrganizational.9 / 2605.0

Change Count: 3

Field	Content
RequirementStatement	The organization: determines the types of changes to the information system that are configuration-controlled; reviews proposed configuration-controlled changes to the information system and approves or disapproves such changes with explicit consideration for security **and privacy** and privacy impact analyses; documents configuration change decisions associated with the information system; implements approved configuration-controlled changes to the information system; and retains records of configuration-controlled changes to the information system for a minimum of three years after the change.
IllustrativeProcedureImplemented	For example, obtain evidence to confirm the organization determined the types of changes to the information system that are configuration-controlled. Further, select a sample of configuration changes and obtain evidence to confirm the organization reviewed proposed configuration-controlled changes to the information system and approves or disapproves such changes with explicit consideration for security **and privacy** and privacy impact analyses; documented configuration change decisions associated with the information system; implemented approved configuration-controlled changes to the information system; and retained records of configuration-controlled changes to the information system for a minimum of three years after the change.
IllustrativeProcedureMeasured	For example, measures indicate the percentage of configuration changes which met the documentation requirements stipulated in the requirement statement. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization determines the types of changes to the information system that are configuration-controlled; reviews proposed configuration-controlled changes to the information system and approves or disapproves such changes with explicit consideration for security **and privacy** and privacy impact analyses; documents configuration change decisions associated with the information system; implements approved configuration-controlled changes to the information system; and retains records of configuration-controlled changes to the information system for a minimum of three years after the change.

Question Requirement Record: 0652.10kCMSOrganizational.9 / 1351.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0651.10kCMSOrganizational.8 / 1350.0

Change Count: 3

Field	Content
RequirementStatement	The organization analyzes changes to an information system in a separate test environment before implementation in an operational environment, looking for security **and privacy** and privacy impacts due to flaws, weaknesses, incompatibility, or intentional malice.
IllustrativeProcedureMeasured	For example, the measure(s) indicate the number of changes that were not evaluated in a test environment prior to being implemented, as a percentage of changes in a specified period. A further measure could indicate the number of changes where security **and privacy** and privacy impacts were identified as part of the evaluation in the test environment, as a percentage of changes in a specified period. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization employs automated mechanisms to (i) document proposed changes to the information system; (ii) notify designated approval authorities and request change approval; (iii) highlight approvals that have not been approved or disapproved in a timely manner; (iv) inhibit change until designated approvals are received; (v) document all changes to the information system; and (vi) notify identified stakeholders when approved changes to the information system are completed.
CannedResponse	(Content Deleted)

Question Requirement Record: 0650.10kCMSOrganizational.7 / 1349.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0649.10kCMSOrganizational.6 / 1348.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0648.10kCMSOrganizational.5 / 1911.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0647.10kCMSOrganizational.4 / 1346.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0645.10kCMSOrganizational.12 / 1344.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 06.10hCMSSystem.3 / 3170.0

Change Count: 6

Field	Content
BaselineUniqueId	**06.10hCMSSystem.3**06.10hCMSSystem.3
RequirementStatement	**The organization develops and documents a map of system data actions which includes: data actions; elements of Personally Identifiable Information (PII) being processed in data actions; system components involved in data actions and environments of data actions (i.e., geographic locations, internal, cloud, or third parties); owners or operators of the components; and purpose for the data actions.**The organization develops and documents a map of system data actions which includes: data actions; elements of Personally Identifiable Information (PII) being processed in data actions; system components involved in data actions and environments of data actions (i.e., geographic locations, internal, cloud, or third parties); owners or operators of the components; and purpose for the data actions.
IllustrativeProcedureImplemented	**For example, select a sample of system data actions and confirm the organization developed and documented a map containing the elements stipulated in the requirement statement.**For example, select a sample of system data actions and confirm the organization developed and documented a map containing the elements stipulated in the requirement statement.

IllustrativeProcedureMeasured	**For example, measures could indicate the percentage of system data actions the organization has not documented a map for. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and confirm the organization develops and documents a map of system data actions which includes: data actions; elements of Personally Identifiable Information (PII) being processed in data actions; system components involved in data actions and environments of data actions (i.e., geographic locations, internal, cloud, or third parties); owners or operators of the components; and purpose for the data actions..**For example, measures could indicate the percentage of system data actions the organization has not documented a map for. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and confirm the organization develops and documents a map of system data actions which includes: data actions; elements of Personally Identifiable Information (PII) being processed in data actions; system components involved in data actions and environments of data actions (i.e., geographic locations, internal, cloud, or third parties); owners or operators of the components; and purpose for the data actions..
DITA	**Sampling**Sampling
CrossVersionId	**3170.0**3170.0

Question Requirement Record: 12.09aaCMSSystem.14 / 3166.0

Change Count: 5

Field	**Content**
BaselineUniqueId	**12.09aaCMSSystem.14**12.09aaCMSSystem.14
RequirementStatement	**The organization ensures raw intrusion detection information is available in an unaltered format.**The organization ensures raw intrusion detection information is available in an unaltered format.
IllustrativeProcedureImplemented	**For example, examine evidence to confirm raw intrusion detection information was available in an unaltered format.** For example, examine evidence to confirm raw intrusion detection information was available in an unaltered format.
IllustrativeProcedureMeasured	**For example, measures could indicate the existence of raw intrusion detection information in an unaltered format. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization ensures raw intrusion detection information is available in an unaltered format.**For example, measures could indicate the existence of raw intrusion detection information in an unaltered format. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm that the organization ensures raw intrusion detection information is available in an unaltered format.

CrossVersionId	**3166.0**3166.0

Question Requirement Record: 12.09aaCMSSystem.13 / 1127.0

Change Count: 4

Field	Content
RequirementStatement	The service provider retains audit records on-line for at least 90 days and further *preserves audit records off-line for a period that is in accordance with National Archives and Records Administration (NARA)*preserves audit records off-line for a period that is in accordance with National Archives and Records Administration (NARA)**archives old records for ten years, consistent with records retention policy to provide support for after-the-fact investigations of incidents and to meet regulatory and organizational information retention** archives old records for ten years, consistent with records retention policy to provide support for after-the-fact investigations of incidents and to meet regulatory and organizational information retention requirements.
IllustrativeProcedureImplemented	For example, examine the retention policy and procedures and confirm that the service provider retains audit records on-line for at least 90 days. Further, examine evidence to confirm that off-line audit records are retained for *a period that is in accordance with National Archives and Records Administration (NARA) requirement*a period that is in accordance with National Archives and Records Administration (NARA) requirement**ten year**ten years.
IllustrativeProcedureMeasured	For example, measures indicate the percentage of audit logs that are appropriately retained in accordance with the organization's policy. Reviews, tests, or audits are completed by the organization to measure the effectiveness of the implemented controls and to confirm the service provider retains audit records on-line for at least 90 days and further preserves audit records off-line for *a period that is in accordance with National Archives and Records Administration (NARA) requirement*a period that is in accordance with National Archives and Records Administration (NARA) requirement**ten year**ten years.
CannedResponse	(Content Deleted)

Question Requirement Record: 1246.09aaCMSSystem.2 / 1123.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1245.09aaCMSSystem.1 / 1122.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1249.09aaCMSSystem.5 / 1126.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1248.09aaCMSSystem.4 / 1125.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 1247.09aaCMSSystem.3 / 1124.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0932.09vFTIOrganizational.3 / 1045.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0931.09vFTIOrganizational.2 / 1044.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Question Requirement Record: 0930.09vFTIOrganizational.1 / 1043.0

Change Count: 1

Field	Content
CannedResponse	(Content Deleted)

Changes for Authoritative Source Document View D T O - v11.5.0 to v11.6.0

Authoritative Source Document View D T O: CMS ARC-AMPE

Change Count: 5

Field	Content
Name	**CMS ARC-AMPE**CMS ARC-AMPE
Description	**The Acceptable Risk Controls for ACA, Medicaid, and Partner Entities (ARC-AMPE) is the next iteration of security and privacy standards to address the complex business and regulatory environment of the Exchanges.** The Acceptable Risk Controls for ACA, Medicaid, and Partner Entities (ARC-AMPE) is the next iteration of security and privacy standards to address the complex business and regulatory environment of the Exchanges.
Version	**1.02**1.02
ShortName	**ARC-AMPE**ARC-AMPE
SourceUrl	**https://www.cms.gov/files/document/arc-ampe-vol-1-v102-508-5cr-04112025.pdf** https://www.cms.gov/files/document/arc-ampe-vol-1-v102-508-5cr-04112025.pdf

Changes for Factor Type View D T O - v11.5.0 to v11.6.0

Factor Type View D T O: Compliance - Cybersecurity Maturity Model Certification (CMMC)

Change Count: 2

Field	Content
Description	The Cybersecurity Maturity Model Certification (CMMC) *2.0* 2.0 program is the *next iteration of the* next iteration of the Department's CMMC cybersecurity model. It streamlines requirements to three levels of cybersecurity and aligns the requirements at each level with well-known and widely accepted NIST cybersecurity standards.
Tooltip	The Cybersecurity Maturity Model Certification (CMMC) *2.0* 2.0 program is the *next iteration of the* next iteration of the Department's CMMC cybersecurity model. It streamlines requirements to three levels of cybersecurity and aligns the requirements at each level with well-known and widely accepted NIST cybersecurity standards.

Factor Type View D T O: Compliance - Strategies to Mitigate Cybersecurity Incidents (Australia)

Change Count: 2

Field	Content
Description	Developed by the Australian Signals Directorate (ASD) to prioritize mitigation strategies to help organizations mitigate cybersecurity incidents caused by various cyberthreats.
Tooltip	Developed by the Australian Signals Directorate (ASD) to prioritize mitigation strategies to help organizations mitigate cybersecurity incidents caused by various cyberthreats.

Changes for Factor View D T O - v11.5.0 to v11.6.0

Factor View D T O: Compliance - HITRUST Reg: Compliance Factors - NY OHIP Moderate-plus Security Baselines v5.0

Change Count: 1

Field	Content
SupportsComplianceInsightsReporting	*Fals*Fals**Tru**True

Factor View D T O: Compliance - Cybersecurity Maturity Model Certification (CMMC) - Level 1

Change Count: 1

Field	Content
SupportsComplianceInsightsReporting	*Fals*Fals**Tru**True

Factor View D T O: Compliance - HITRUST Reg: Compliance Factors - ARC-AMPE

Change Count: 5

Field	Content
Selection	**ARC-AMPE**ARC-AMPE
Order	*0*0**1**1
ToolTip	**The Acceptable Risk Controls for ACA, Medicaid, and Partner Entities (ARC-AMPE) is the next iteration of security and privacy standards to address the complex business and regulatory environment of the Exchanges.** The Acceptable Risk Controls for ACA, Medicaid, and Partner Entities (ARC-AMPE) is the next iteration of security and privacy standards to address the complex business and regulatory environment of the Exchanges.
SelectionLikelihood	0.**00**.00
CrossVersionId	**9d4f0ecf-4ddc-4bc1-bfb2-3ca9393e8256**9d4f0ecf-4ddc-4bc1-bfb2-3ca9393e8256

Factor View D T O: Compliance - GovRAMP r5 - GovRAMP Core

Change Count: 5

Field	Content
Selection	**GovRAMP Core**GovRAMP Core
Order	*0*0**4**4
ToolTip	**GovRAMP Core includes 60 foundational NIST controls selected based on the MITRE ATT&CK Framework and aligned with the Moderate Impact Level baseline.**GovRAMP Core includes 60 foundational NIST controls selected based on the MITRE ATT&CK Framework and aligned with the Moderate Impact Level baseline.

SelectionLikelihood	**-1.0**-1.00
CrossVersionId	**c014a32e-c1b7-471f-ae93-68c435eb8aaa**c014a32e-c1b7-471f-ae93-68c435eb8aaa

Factor View D T O: Compliance - GovRAMP r5 - GovRAMP Ready

Change Count: 1

Field	Content
Selection	*Readiness*Readiness**GovRAMP Ready**GovRAMP Ready