### PL-4 Rules of Behavior (H) (L4) (L5)

The organization:

1. Establishes and makes readily available to individuals requiring access to the information system, the rules that describe their responsibilities and expected behavior with regard to information and information system usage;
2. Receives a signed acknowledgment from such individuals, indicating that they have read, understand, and agree to abide by the rules of behavior, before authorizing access to information and the information system;
3. Reviews and updates the rules of behavior [FedRAMP Assignment: annually][DoD SRG Assignment: annually]; and
4. Requires individuals who have signed a previous version of the rules of behavior to read and resign when the rules of behavior are revised/updated.

**PL-4 Additional CNSSI 1253 Privacy Overlay Requirements:**

**High PII Confidentiality Impact Level Control Extension:**

Pursuant to OMB M-07-16, organizational rules of behavior must include a policy outlining the rules of behavior to safeguard personally identifiable information (PII) and identifying consequences and corrective actions for failure to follow these rules. Consequences should be commensurate with level of responsibility and type of PII involved.

| **PL-4** | **Control Summary Information** |
| --- | --- |
| Responsible Role: {{pl\_4\_role}} | |
| Parameter PL-04(c): {{pl\_4\_parameter}} | |
| {{pl\_4\_status}} | |
| {{pl\_4\_origination}} | |

| PL-4 What is the solution and how is it implemented? |
| --- |

|  |  |
| --- | --- |
| Part a | {{pl\_4\_a\_implementation}} |
| Part b | {{pl\_4\_b\_implementation}} |
| Part c | {{pl\_4\_c\_implementation}} |
| Part d | {{pl\_4\_d\_implementation}} |
| Ext. | {{pl\_4\_ext\_implementation}} |