



# Key Documents for NIST Cyber Standards Compliance

## Continuous Monitoring Plan

A strategy or program supporting the ongoing assurance that planned and implemented security controls are aligned with organizational risk tolerance, as well as the ability to provide the information needed to respond to risk in a timely manner.

## Information Security Program Plan

Formal document that provides an overview of the security requirements for an organization-wide information security program and describes the program management controls and common controls in place or planned for meeting those requirements.

## Risk Assessment Report

A report which contains the results of performing a risk assessment or the formal output from the process of assessing risk.

## Security Requirements Traceability Matrix

Matrix documenting the system's agreed upon security requirements derived from all sources, the security features' implementation details and schedule, and the resources required for assessment.

01

ConMon



02

ISP Plan



03

RAR



04

SRTM



ISCM  
Program



POA&M



SAR



SSP



05

## Information Security Continuous Monitoring Program

A program established to collect information in accordance with preestablished metrics, utilizing information readily available in part through implemented security controls.

## Plan of Action & Milestones

A document that identifies tasks needing to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones.

06

## Security Assessment Report

A report that provides a disciplined and structured approach for documenting the findings of the assessor and the recommendations for correcting any identified vulnerabilities in the security controls.

07

## System Security Plan

Formal document that provides an overview of the security requirements for an information system and describes the security controls in place or planned for meeting those requirements.

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