

Team: Team 15

Inject Number: 21

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From: IS Security Manger

To: IS/IT Security Team

Subject: 3.4.1 Establish Baseline Configuration and Systems Inventory

following the NIST Special Publication 800-171 Revision 1 Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations section 3.4.1 Establish and maintain baseline configurations and inventories of organizational systems.

REQUIRMENTS: This requirement establishes baseline configurations for systems and system components including communications and connectivity aspects of systems. Baseline configurations include information about system components (e.g., software packages installed on workstations, computers, servers, network components; current version numbers and patch information on operating systems and applications; and configuration settings), network topology, and the logical placement of those components within the system architecture. Baseline configurations of systems reflect the current enterprise architecture. Maintaining effective baseline configurations requires creating new baselines as organizational systems change over time.

SCORING ITEMS FOR THIS INJECT ARE: [1] An itemized list of systems and listed in outline format for each system the following items for baseline documentation: list running services, current user account names, installed software with it version and patch level, OS version and Patch level. You can include more information if you believe it is relevant for your baseline.

Thank you.

IS Security Manger