

ARIA NIST 800-171 Rev 3 Compliance

Plan of Action & Milestones

Generated: 12/8/2025, 2:18:34 PM

Control: 03.01.01 | Account Management | Family: AC

Status: In Progress

Priority: High

Assigned To: IT Security Team

Start Date: 10/31/2024

Target Completion: 12/14/2024

Budget Estimate: \$5,000

Gap Description:

Multi-factor authentication not enforced for all users

Remediation Plan:

Deploy conditional access policies via Intune to enforce MFA for all user accounts

Resources Required:

Azure AD Premium P1 licenses, 40 hours implementation time

Milestones

Progress: 0 of 2 completed

1. ☐ Purchase Azure AD Premium licenses

Due: 11/14/2024 Status: In Progress

Notes: Licenses purchased through Microsoft 365 admin center

2. ☐ User training and communication

Due: 12/9/2024 Status: Pending

Notes: Training materials being prepared

