

# ARIA NIST 800-171 Rev 3 Compliance

## Plan of Action & Milestones

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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

