**Software Usage Restrictions (NIST CM-10)**

1. Software and associated documentation shall be used in accordance with contract agreements and copyright laws.
2. Software and associated documentation is manually tracked via software inventory, and is protected by tracking quantity licenses to control copying and distribution.
3. Peer-to-peer file sharing shall be restricted to specific roles which are required for identified business processes. Only authorized personnel and user roles shall utilize peer-to-peer file sharing for the purpose of performing identified business functions. The use of peer-to-peer file sharing is documented and controlled to ensure that it is not used for unauthorized distribution, display, performance, or reproduction of copyrighted work.
4. The installation of Open Source Software is restricted to software which must:
   1. Be legally licensed
   2. Adhere to the secure configuration baseline

**Software Inventory**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Vendor** | **Product** | **Version** | **License** | **Server Count** |
| Ubuntu | Desktop | 20.04.01 LTS | GNU General Public License | 1 |
| Oracle | MySQL Community Server | 8.0.22 | GNU General Public License | 1 |
| Oracle | MySQL Workbench | 8.0.22 | GNU General Public License | 1 |

**Peer-to-Peer Tracking**

|  |  |  |  |
| --- | --- | --- | --- |
| **Server** | **Technology** | **User or Role** | **Reason** |
| none | none | none | n/a |