



NOTICES

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DM19-0824

CMMC Errata

Errata

The following table lists known errata in the Cybersecurity Maturity Model Certification (CMMC) documentation. In the **Type** column, changes are noted as *Administrative (A)*, *Substantive (S)*, or *Critical (C)*. The **Document** column indicates where the correction or change has been made in the documentation. The **Version** column indicates in which version the correction was, or will be, made.

Date	Туре	Change	Document	Page	Version
2/3/2020	А	The front cover was modified to remove an unintended artifact that was visible when viewed in a particular browser.	Main, Appendices	Front cover	1.01
2/3/2020	А	The Table of Contents sections were updated.	Main, Appendices	iii, iii	1.01
2/3/2020	Α	The back cover was added.	Appendices	Back cover	1.01
3/18/2020	Α	Three missing capabilities were added to <i>Table 1. CMMC Capabilities</i> .	Main	8	1.02
3/18/2020	Α	The link to Appendix B in the Table of Contents was corrected.	Appendices	iii	1.02
3/18/2020	Α	The title of Appendix A was changed to CMMC Model Matrix .	Appendices	A-1	1.02
3/18/2020	А	In practice AC.4.023, the reference to NIST SP 800-53 Rev 4 SC-46 was removed.	Appendices	A-4, B-37, E-2	1.02
3/18/2020	А	In practice AT.4.059, the references to NIST SP 800-53 Rev 4 AT-2(3), AT-2(4), AT-2(6), AT-2(7) were removed.	Appendices	A-11, B-68, E-3	1.02
3/18/2020	А	In practice AT.4.060, the reference to NIST SP 800-53 Rev 4 AT-2(8) was removed.	Appendices	A-11, B-69, E-4	1.02
3/18/2020	А	In practice <i>CM.2.066</i> , references to <i>NIST CSF v1.1 PR.IP-3</i> and <i>NIST SP 800-53 Rev 4 CM-4</i> were added.	Appendices	A-14, B-78, E-4	1.02
3/18/2020	А	The header Personnel Security (PS) was corrected to Physical Protection (PE) .	Appendices	A-23	1.02
3/18/2020	А	In practice <i>SC.5.230</i> , the reference to <i>NIST SP 800-53 Rev 4 AC-7(17)</i> was corrected to <i>NIST SP 800-53 Rev 4</i> <u>SC-7(17)</u> .	Appendices	A-30, B-234, E-8	1.02

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Date	Туре	Change	Document	Page	Version
3/18/2020	А	In the first bullet of the second set of bullets on the page, the word with was corrected to within such that it reads: people resources are assigned to support all activities <u>within</u> the [DOMAIN NAME] domain and staff members have the appropriate knowledge, skills, and abilities to carry out their duties;	Appendices	B-4	1.02
3/18/2020	A	In the second bullet of the CMMC Clarification section, the word off was corrected to of such that it reads: Whitelisting means a program can only run if the software has been vetted in some way, and the executable name has been entered onto a list of allowed software.	Appendices	B-81	1.02
3/18/2020	А	In the last bullet of the CMMC Clarification Example, the term HTPS was corrected to HTTPS such that it reads: HTTP and HTTPS on port 443.	Appendices	B-81	1.02
3/18/2020	А	At the end of the first paragraph in the <i>CMMC Clarification</i> section, the words to provide were deleted such that the complete sentence reads: <i>One approach is to store at least one system backup off-site and offline.</i>	Appendices	B-158	1.02
3/18/2020	A	In the CMMC Clarification section, references to FIPS 140-3 were removed resulting in two related changes. 1. The first sentence of the CMMC Clarification was rewritten and now reads: Only use cryptography validated through the NIST Cryptographic Module Validation Program (CMVP) to protect the confidentiality of CUI. In the first sentence of the second paragraph of the Example section, FIPS 140-3 was corrected to CMVP such that it reads: You provide the user with Whole Disk Encryption software that you have verified via the NIST website uses a CMVP-validated encryption module.	Appendices	B-210	1.02
3/18/2020	А	In the CMMC Clarification section, references to FIPS 140-3 were removed. The first sentence of the CMMC Clarification was rewritten and now reads: Only use cryptography validated through the NIST Cryptographic Module Validation Program (CMVP) to protect the confidentiality of CUI during transmission.	Appendices	B-218	1.02

CMMC Errata

