SRG / STIG Applicability Guide & Tool

REVISION HISTORY

(Current as Date of Latest Update Listed Below)

**Disclaimer**

This Revision History is an attempt to provide a service to the SRG / STIG Applicability Guide & Tool user community. While every attempt has been and will be made to assure its accuracy and completeness, no guarantee is given nor implied that every change will be captured and included here.

Developed by DISA for the DoD

| **SRG / STIG Applicability Guide & Tool REVISION HISTORY** | | | |
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| Revision Date | Change | Description of Change |  |
|  |  |  |  |
| 6/2/2015 | Released v2r3.2 to IASE for posting | Re-Released v2r3.1 resigned with a new code signing certificate to replace the one  expiring on 5/31/15  Updated the READ ME FIRST document with Word 2010 instructions for validating and  trusting the new code signing certificate. Updated the Word 2007 instructions to reflect  the new certificate. |  |
| 4/7/2015 | Released v2r3.1 to IASE for posting | Repackaged the guide/tool files to shorten the path for the unzipped package.  The v2r3 package created an excessively long path which prevented some files from  un-zipping and prevented the creation of the collection file. |  |
| 3/31/2015 | Released v2r3 to IASE for posting | Released an update to the guide/tool package containing the following:  Updated guide/tool document  Updated ## READ ME FIRST - WARNINGS and NOTES ## v1r2 document  See the document for a listing of the revisions  Updated Revision History Document. |  |
| 2/17-3/19/2015  v1r3 | January Release Content Update  Added (out of cycle) updated content | v2r3 - Updated the SRG/STIG descriptions, applicability tables, and flow charts IAW the January 2015 Quarterly SRG/STIG update and new SRGs/STIGs released and other changes since the December 2014 update.  The following notable updates were made:  Added a description for the General Purpose OS SRG  to Section 4. Operating System SRGS and STIGS  Revised the OS SRG selection table to reflect the GP OS SRG and revised all pointers to the  OS SRG to reflect the GP OS SRG (possibly pending revision of the OS SRG.)  Revised the UNIX SRG description to indicate its retirement in favor of the GP OS SRG.  Revised applicability references to the UNIX SRG to point to the GP OS SRG  Revised the VxWorks, RTOS, and proprietary OS entries to reflect “No SRG or STIG  Guidance” pending release of a specific STIG or more relevant and focused SRG.  Removed HP-UX 11.31 With Standard Mode with Security Extensions (SMSE) (11i-v3)  The guidance was incorporated within the HP-UX 11.31 STIG.  Added Apple iOS 8 …ISCG to section 6.5 Mobile Device Operating System STIGs  Added Samsung Android w/ Knox 2.x to section 6.5 Mobile Device OS STIGs  Added Oracle WebLogic Server 12c to section 5.17 Application Server Applications  Added Apple Macintosh (Mac) OS X 10.8 Workstation AND OS X 10.9 Workstation  to the table in section 4.9 Apple Operating Systems  Also revised the note WRT servers not being addressed in a future release  Added DoD Annex for NIAP Application Software Protection Profile as section 6.5  And a selection to the table under 6.6 (formerly 6.5)  Added Good for Enterprise 8.x MDM Software STIG  to section 6.10 Mobile Device Management and Application Store  Added Application Layer Gateway / Application Layer Firewall SRG  in section 3.2.5 Network Protection Element / Function SRGs/STIGs  Revised the “Data” firewall item in the NE-PF flow chart to include ALG  Removed Firewall SRG and references pending addition of NIAP Firewall PP  Removed Fixmo Sentinel Server from the MDM selection table  The product is no longer available  Re-instantiated Active Directory as a standalone STIG separate from Windows STIGs again  Removed Active Directory references from Windows Domain Controller Server STIGs  Added a note to Windows Domain Controller Server STIGs to select the AD STIG  separately. |  |
| 2/13/2015  v1r3 | Code improvement | Modified/added VB code to properly route the user after selecting an embedded OS or application. Routing now takes the user back to the embedded selection’s checkbox with a prompt to select the OS or APP version rather than to the last hyperlink used. |  |
| 2/5/2015  v1r3 | Code correction | Added VB code to permit the collection document to be created and edited properly under Office 2013 |  |
| 7/25/2014  v1r3 | Errata | v2r3 Performed the following errata updates pending a future release:  Fixed the non-functioning IE 11 checkbox  Fixed the last page numbering issue  Updated all IASE hyperlinks to match IASE’s deployment to the cloud  Updated all instances of the STIG support desk email address IAW the DISA re-organization  Corrected Samsung Android w/ Knox 1.x entry to point to the correct STIG |  |
| 7/22/2014 | Initial Public Release v2r2 | v2r2 released to IASE for posting. |  |
| 7/21-22/2014 | July Release Content Update | v2r2 - Updated the SRG/STIG descriptions, applicability tables, and flow charts IAW the July 2014 Quarterly SRG/STIG update and new SRGs/STIGs released and other changes since the April update.  The following notable updates were made:  Removed all references to the MOS SRG and MDM SRG in favor of the NIAP CC PPs  and DoD Annexes to the PPs.  Updated the Application / Browser section to accommodate the NIAP Web Browser PP  and related DoD Annex.  Annotated all references to the OS, Network, and Application SRGs as being out of date and  withdrawn pending a potential update. Add STIG help email link as a source if needed.  Annotated the Access Control STIG as being out of date and withdrawn pending an update  To new policy. Add STIG help email link as a source if needed.  Added new content as follows:  Oracle Linux 5 & 6 STIGs  MacAfee MOVE 3.0 Agentless STIG  SCAP 1.0 Benchmark OVAL content for validating AUDIT settings in  Windows 7, 2003, 2008, 2008 R2.  SCAP 1.1 Benchmarks for AIX 5.3 and 6.1, HPUX 11.23 and 11.31, RedHat 5 and 6,  Solaris 9 Sparc, Solaris 10 Sparc, and Solaris 10 x86. |  |
| 7/2/2014 | Final Draft Released | Final draft v2r1 released for OPSEC and Internal FSO review. |  |
| 5/1- 7/1 2014 | Testing and Comment / Question Adjudication | Revised content in response to comments, clarifications, and answers to the author’s questions. Revised macro code as issues were found during testing. |  |
| 5/1/2014 | April Release Content Update Complete | Updated the SRG/STIG descriptions, applicability tables, and flow charts IAW the April 2014 Quarterly SRG/STIG update and new SRGs/STIGs released since the January quarterly update. |  |
| 4/22/2014 | Working Draft Released | Working draft release for further demonstration, comment, and adjudication of questions. Status: FSO management and DISA CIAE recommended modifications substantially complete; Guide/Tool repackaged to provide several related files in a distribution .zip file to reduce the size of the Guide/Tool document; Automation revised to collect user information and to produce a separate document to contain Guide/Tool output (i.e., the SRG/STIG collection artifact). |  |
| 3/20/2014 | Approval to Publish | After demonstrating the Guide/Tool to FSO management and DISA CIAE, approval to proceed to publication with modifications was received. |  |
| 3/13/2014 | January release Content Update Complete | Updated the SRG/STIG descriptions, applicability tables, and flow charts IAW the January Quarterly SRG/STIG update and new SRGs/STIGs released since the initial development of this content. |  |
| 1/15/2014 | Working Draft Released | Working draft release for demonstration, comment, and adjudication of questions. |  |
| 10/17/2013 | Working Draft Released | Working draft release for review. Status: Flow charts substantially complete per new format; SRG/STIG descriptions and tables substantially complete; automation working. |  |
| 6/19/2012 | Working Draft Released | Working draft release for review of, and question resolution for, STIG descriptions and applicability. Status: SRG/STIG descriptions written; applicability tables developed; flow chart concept developed |  |
| 6/22/2011 | v2 Development **b**egins | Initial document created |  |
| 6/2/2006 | v1 Released | A Guide to The DoD STIGs for DSN System Developers And Vendors. |  |