## ID.AM-1

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| **Function** | **Category** | **Subcategory** | **Description** |
| Identify (ID) | Asset Management (ID.AM): The data, personnel, devices, systems, and facilities that enable the organization to achieve business purposes are identified and managed consistent with their relative importance to organizational objectives and the organization�s risk strategy. | ID.AM-1 | Physical devices and systems within the organization are inventoried |

## Controls

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| **Control Identifier** | **Control Name** | **Control Text** | **Discussion** |
| CM-8 | System Component Inventory | a. Develop and document an inventory of system components that: 1. Accurately reflects the system; 2. Includes all components within the system; 3. Does not include duplicate accounting of components or components assigned to any other system; 4. Is at the level of granularity deemed necessary for tracking and reporting; and 5. Includes the following information to achieve system component accountability: [Assignment: organization-defined information deemed necessary to achieve effective system component accountability]; and b. Review and update the system component inventory [Assignment: organization-defined frequency]. | See NIST Doc |
| PM-5 | System Inventory | Develop and update [Assignment: organization-defined frequency] an inventory of organizational systems. | See NIST Doc |
| PM-5(1) | System Inventory | Inventory of Personally Identifiable Information | Establish, maintain, and update [Assignment: organization-defined frequency] an inventory of all systems, applications, and projects that process personally identifiable information. | See NIST Doc |

## Current Maturity

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| **Control** | **Maturity** | **Notes** |
| CM-8 System Component Inventory |  |  |
| PM-5 System Inventory |  |  |
| PM-5(1) System Inventory | Inventory of Personally Identifiable Information |  |  |

## Target Maturity

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| **Control** | **Current Maturity** | **Target Maturity** |
| CM-8 System Component Inventory |  |  |
| PM-5 System Inventory |  |  |
| PM-5(1) System Inventory | Inventory of Personally Identifiable Information |  |  |

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