

## **Access Control (AC)**

### **AC.L1-3.1.1 – AUTHORIZED ACCESS CONTROL**

Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

### **AC.L1-3.1.2 – TRANSACTION & FUNCTION CONTROL**

Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

### **AC.L1-3.1.20 – EXTERNAL CONNECTIONS**

Verify and control/limit connections to and use of external information systems

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

### **AC.L1-3.1.22 – CONTROL PUBLIC INFORMATION**

Control information posted or processed on publicly accessible information systems.

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

## **Identification and Authentication (IA)**

#### IA.L1-3.5.1 – IDENTIFICATION

Identify information system users, processes acting on behalf of users, or devices

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

#### IA.L1-3.5.2 – AUTHENTICATION

Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

### **Media Protection (MP)**

#### MP.L1-3.8.3 – MEDIA DISPOSAL

Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

### **Physical Protection (PE)**

#### PE.L1-3.10.1 – LIMIT PHYSICAL ACCESS

Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

#### PE.L1-3.10.3 – ESCORT VISITORS

Escort visitors and monitor visitor activity

Is this requirement being met?	MET	NOT MET	N/A
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Evaluation/Evidence:

#### PE.L1-3.10.4 – PHYSICAL ACCESS LOGS

Maintain audit logs of physical access.

Is this requirement being met?	MET	NOT MET	N/A
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Evaluation/Evidence:

#### PE.L1-3.10.5 – MANAGE PHYSICAL ACCESS

Control and manage physical access devices

Is this requirement being met?	MET	NOT MET	N/A
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Evaluation/Evidence:

### **System and Communications Protection (SC)**

#### SC.L1-3.13.1 – BOUNDARY PROTECTION

Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

Is this requirement being met?	MET	NOT MET	N/A
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Evaluation/Evidence:

#### SC.L1-3.13.5 – PUBLIC-ACCESS SYSTEM SEPARATION

Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

### **System and Information Integrity (SI)**

#### SI.L1-3.14.1 – FLAW REMEDIATION

Identify, report, and correct information and information system flaws in a timely manner

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

#### SI.L1-3.14.2 – MALICIOUS CODE PROTECTION

Provide protection from malicious code at appropriate locations within organizational information systems.

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

#### SI.L1-3.14.4 – UPDATE MALICIOUS CODE PROTECTION

Update malicious code protection mechanisms when new releases are available

Is this requirement being met?      MET    NOT MET    N/A

Evaluation/Evidence:

#### SI.L1-3.14.5 – SYSTEM & FILE SCANNING

Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

Is this requirement being met?	MET	NOT MET	N/A
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Evaluation/Evidence: