NIST Compliance Assessment Report

Executive Summary

This compliance assessment report evaluates the organization's adherence to NIST security controls. The assessment identified 100 findings, with an overall compliance score of 100.0%. Key areas of concern include access control policies, authentication mechanisms, and secure communications.

Total Findings: 100	Compliant: 100	Non-Compliant: 0
Not Applicable: 0		
	Partially Compliant: 0	

Compliance Score: 100.0%

Assessment Details

Scan Name:	AB1224
Compliance Type:	NIST
Status:	completed
Assessment Date:	2025-05-06 14:02:44.376635-07:00

Compliance Status Overview

Status	Count	Percentage
Compliant	100	100.0%
Non-Compliant	0	0.0%
Not Applicable	0	0.0%
Partially Compliant	0	0.0%

Detailed Findings

Control ID: ac-1

Status: Compliant

Description:

Control ac-1 (Policy and Procedures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-1 (Policy and Procedures):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-2

Status: Compliant

Description:

Control ac-2 (Account Management):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-2 (Account Management):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-3

Status: Compliant

Description:

Control ac-3 (Access Enforcement): Enforce approved authorizations for logical access to information and system resources in accordance with applicable access control policies.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-3 (Access Enforcement):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-4

Status: Compliant

Description:

Control ac-4 (Information Flow Enforcement): Enforce approved authorizations for controlling the flow of information within the system and between connected systems based on insert: param, ac-04_odp .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-4 (Information Flow Enforcement):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-5

Status: Compliant

Description:

Control ac-5 (Separation of Duties):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-5 (Separation of Duties):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-6

Status: Compliant

Description:

Control ac-6 (Least Privilege): Employ the principle of least privilege, allowing only authorized accesses for

users (or processes acting on behalf of users) that are necessary to accomplish assigned organizational tasks.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-6 (Least Privilege):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-7

Status: Compliant

Description:

Control ac-7 (Unsuccessful Logon Attempts):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-7 (Unsuccessful Logon Attempts):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-8

Status: Compliant

Description:

Control ac-8 (System Use Notification):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-8 (System Use Notification):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-9

Status: Compliant

Description:

Control ac-9 (Previous Logon Notification): Notify the user, upon successful logon to the system, of the date and time of the last logon.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-9 (Previous Logon Notification):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-10

Status: Compliant

Description:

Control ac-10 (Concurrent Session Control): Limit the number of concurrent sessions for each insert: param, ac-10_odp.01 to insert: param, ac-10_odp.02 .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-10 (Concurrent Session Control):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-11

Status: Compliant

Description:

Control ac-11 (Device Lock):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-11 (Device Lock):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-12

Status: Compliant

Description:

Control ac-12 (Session Termination): Automatically terminate a user session after insert: param, ac-12_odp .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-12 (Session Termination):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-14

Status: Compliant

Description:

Control ac-14 (Permitted Actions Without Identification or Authentication):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-14 (Permitted Actions Without Identification or Authentication):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-16

Status: Compliant

Description:

Control ac-16 (Security and Privacy Attributes):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-16 (Security and Privacy Attributes):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-17

Status: Compliant

Description:

Control ac-17 (Remote Access):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-17 (Remote Access):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-18

Status: Compliant

Description:

Control ac-18 (Wireless Access):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-18 (Wireless Access):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-19

Status: Compliant

Description:

Control ac-19 (Access Control for Mobile Devices):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-19 (Access Control for Mobile Devices):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-20

Status: Compliant

Description:

Control ac-20 (Use of External Systems):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-20 (Use of External Systems):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-21

Status: Compliant

Description:

Control ac-21 (Information Sharing):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-21 (Information Sharing):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-22

Status: Compliant

Description:

Control ac-22 (Publicly Accessible Content):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-22 (Publicly Accessible Content):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-23

Status: Compliant

Description:

Control ac-23 (Data Mining Protection): Employ insert: param, ac-23_odp.01 for insert: param, ac-23_odp.02 to detect and protect against unauthorized data mining.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-23 (Data Mining Protection):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-24

Status: Compliant

Description:

Control ac-24 (Access Control Decisions): insert: param, ac-24_odp.01 to ensure insert: param, ac-24_odp.02 are applied to each access request prior to access enforcement.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-24 (Access Control Decisions):

Continue maintaining current controls and monitoring for changes.

Control ID: ac-25

Status: Compliant

Description:

Control ac-25 (Reference Monitor): Implement a reference monitor for insert: param, ac-25_odp that is tamperproof, always invoked, and small enough to be subject to analysis and testing, the completeness of which can be assured.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ac-25 (Reference Monitor):

Continue maintaining current controls and monitoring for changes.

Control ID: at-1

Status: Compliant

Description:

Control at-1 (Policy and Procedures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with at-1 (Policy and Procedures):

Continue maintaining current controls and monitoring for changes.

Control ID: at-2

Status: Compliant

Description:

Control at-2 (Literacy Training and Awareness):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with at-2 (Literacy Training and Awareness):

Continue maintaining current controls and monitoring for changes.

Control ID: at-3

Status: Compliant

Description:

Control at-3 (Role-based Training):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with at-3 (Role-based Training):

Continue maintaining current controls and monitoring for changes.

Control ID: at-4

Status: Compliant

Description:

Control at-4 (Training Records):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with at-4 (Training Records):

Continue maintaining current controls and monitoring for changes.

Control ID: at-6

Status: Compliant

Description:

Control at-6 (Training Feedback): Provide feedback on organizational training results to the following personnel insert: param, at-06_odp.01 : insert: param, at-06_odp.02 .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with at-6 (Training Feedback):

Continue maintaining current controls and monitoring for changes.

Control ID: au-1

Status: Compliant

Description:

Control au-1 (Policy and Procedures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-1 (Policy and Procedures):

Continue maintaining current controls and monitoring for changes.

Control ID: au-2

Status: Compliant

Description:

Control au-2 (Event Logging):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-2 (Event Logging):

Continue maintaining current controls and monitoring for changes.

Control ID: au-3

Status: Compliant

Description:

Control au-3 (Content of Audit Records): Ensure that audit records contain information that establishes the

following:

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-3 (Content of Audit Records):

Continue maintaining current controls and monitoring for changes.

Control ID: au-4

Status: Compliant

Description:

Control au-4 (Audit Log Storage Capacity): Allocate audit log storage capacity to accommodate insert: param, au-04_odp .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-4 (Audit Log Storage Capacity):

Continue maintaining current controls and monitoring for changes.

Control ID: au-5

Status: Compliant

Description:

Control au-5 (Response to Audit Logging Process Failures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-5 (Response to Audit Logging Process Failures):

Continue maintaining current controls and monitoring for changes.

Control ID: au-6

Status: Compliant

Description:

Control au-6 (Audit Record Review, Analysis, and Reporting):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-6 (Audit Record Review, Analysis, and Reporting):

Continue maintaining current controls and monitoring for changes.

Control ID: au-7

Status: Compliant

Description:

Control au-7 (Audit Record Reduction and Report Generation): Provide and implement an audit record reduction and report generation capability that:

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-7 (Audit Record Reduction and Report Generation):

Continue maintaining current controls and monitoring for changes.

Control ID: au-8

Status: Compliant

Description:

Control au-8 (Time Stamps):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-8 (Time Stamps):

Continue maintaining current controls and monitoring for changes.

Control ID: au-9

Status: Compliant

Description:

Control au-9 (Protection of Audit Information):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-9 (Protection of Audit Information):

Continue maintaining current controls and monitoring for changes.

Control ID: au-10

Status: Compliant

Description:

Control au-10 (Non-repudiation): Provide irrefutable evidence that an individual (or process acting on behalf of an individual) has performed insert: param, au-10_odp .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-10 (Non-repudiation):

Continue maintaining current controls and monitoring for changes.

Control ID: au-11

Status: Compliant

Description:

Control au-11 (Audit Record Retention): Retain audit records for insert: param, au-11_odp to provide support for after-the-fact investigations of incidents and to meet regulatory and organizational information retention requirements.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-11 (Audit Record Retention):

Continue maintaining current controls and monitoring for changes.

Control ID: au-12

Status: Compliant

Description:

Control au-12 (Audit Record Generation):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-12 (Audit Record Generation):

Continue maintaining current controls and monitoring for changes.

Control ID: au-13

Status: Compliant

Description:

Control au-13 (Monitoring for Information Disclosure):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-13 (Monitoring for Information Disclosure):

Continue maintaining current controls and monitoring for changes.

Control ID: au-14

Status: Compliant

Description:

Control au-14 (Session Audit):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-14 (Session Audit):

Continue maintaining current controls and monitoring for changes.

Control ID: au-16

Status: Compliant

Description:

Control au-16 (Cross-organizational Audit Logging): Employ insert: param, au-16_odp.01 for coordinating insert: param, au-16_odp.02 among external organizations when audit information is transmitted across organizational boundaries.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with au-16 (Cross-organizational Audit Logging):

Continue maintaining current controls and monitoring for changes.

Control ID: ca-1

Status: Compliant

Description:

Control ca-1 (Policy and Procedures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ca-1 (Policy and Procedures):

Continue maintaining current controls and monitoring for changes.

Control ID: ca-2

Status: Compliant

Description:

Control ca-2 (Control Assessments):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ca-2 (Control Assessments):

Continue maintaining current controls and monitoring for changes.

Control ID: ca-3

Status: Compliant

Description:

Control ca-3 (Information Exchange):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ca-3 (Information Exchange):

Continue maintaining current controls and monitoring for changes.

Control ID: ca-5

Status: Compliant

Description:

Control ca-5 (Plan of Action and Milestones):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ca-5 (Plan of Action and Milestones):

Continue maintaining current controls and monitoring for changes.

Control ID: ca-6

Status: Compliant

Description:

Control ca-6 (Authorization):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ca-6 (Authorization):

Continue maintaining current controls and monitoring for changes.

Control ID: ca-7

Status: Compliant

Description:

Control ca-7 (Continuous Monitoring): Develop a system-level continuous monitoring strategy and implement continuous monitoring in accordance with the organization-level continuous monitoring strategy that includes:

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ca-7 (Continuous Monitoring):

Continue maintaining current controls and monitoring for changes.

Control ID: ca-8

Status: Compliant

Description:

Control ca-8 (Penetration Testing): Conduct penetration testing insert: param, ca-08_odp.01 on insert: param, ca-08_odp.02 .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ca-8 (Penetration Testing):

Continue maintaining current controls and monitoring for changes.

Control ID: ca-9

Status: Compliant

Description:

Control ca-9 (Internal System Connections):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ca-9 (Internal System Connections):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-1

Status: Compliant

Description:

Control cm-1 (Policy and Procedures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-1 (Policy and Procedures):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-2

Status: Compliant

Description:

Control cm-2 (Baseline Configuration):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-2 (Baseline Configuration):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-3

Status: Compliant

Description:

Control cm-3 (Configuration Change Control):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-3 (Configuration Change Control):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-4

Status: Compliant

Description:

Control cm-4 (Impact Analyses): Analyze changes to the system to determine potential security and privacy impacts prior to change implementation.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-4 (Impact Analyses):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-5

Status: Compliant

Description:

Control cm-5 (Access Restrictions for Change): Define, document, approve, and enforce physical and logical

access restrictions associated with changes to the system.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-5 (Access Restrictions for Change):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-6

Status: Compliant

Description:

Control cm-6 (Configuration Settings):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-6 (Configuration Settings):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-7

Status: Compliant

Description:

Control cm-7 (Least Functionality):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-7 (Least Functionality):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-8

Status: Compliant

Description:

Control cm-8 (System Component Inventory):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-8 (System Component Inventory):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-9

Status: Compliant

Description:

Control cm-9 (Configuration Management Plan): Develop, document, and implement a configuration management plan for the system that:

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-9 (Configuration Management Plan):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-10

Status: Compliant

Description:

Control cm-10 (Software Usage Restrictions):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-10 (Software Usage Restrictions):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-11

Status: Compliant

Description:

Control cm-11 (User-installed Software):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-11 (User-installed Software):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-12

Status: Compliant

Description:

Control cm-12 (Information Location):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-12 (Information Location):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-13

Status: Compliant

Description:

Control cm-13 (Data Action Mapping): Develop and document a map of system data actions.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-13 (Data Action Mapping):

Continue maintaining current controls and monitoring for changes.

Control ID: cm-14

Status: Compliant

Description:

Control cm-14 (Signed Components): Prevent the installation of   insert: param, cm-14_prm_1   without verification that the component has been digitally signed using a certificate that is recognized and approved by the organization.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cm-14 (Signed Components):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-1

Status: Compliant

Description:

Control cp-1 (Policy and Procedures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-1 (Policy and Procedures):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-2

Status: Compliant

Description:

Control cp-2 (Contingency Plan):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-2 (Contingency Plan):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-3

Status: Compliant

Description:

Control cp-3 (Contingency Training):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-3 (Contingency Training):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-4

Status: Compliant

Description:

Control cp-4 (Contingency Plan Testing):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-4 (Contingency Plan Testing):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-6

Status: Compliant

Description:

Control cp-6 (Alternate Storage Site):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-6 (Alternate Storage Site):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-7

Status: Compliant

Description:

Control cp-7 (Alternate Processing Site):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-7 (Alternate Processing Site):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-8

Status: Compliant

Description:

Control cp-8 (Telecommunications Services): Establish alternate telecommunications services, including necessary agreements to permit the resumption of insert: param, cp-08_odp.01 for essential mission and business functions within insert: param, cp-08_odp.02 when the primary telecommunications capabilities are unavailable at either the primary or alternate processing or storage sites.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-8 (Telecommunications Services):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-9

Status: Compliant

Description:

Control cp-9 (System Backup):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-9 (System Backup):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-10

Status: Compliant

Description:

Control cp-10 (System Recovery and Reconstitution): Provide for the recovery and reconstitution of the system to a known state within insert: param, cp-10_prm_1 after a disruption, compromise, or failure.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-10 (System Recovery and Reconstitution):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-11

Status: Compliant

Description:

Control cp-11 (Alternate Communications Protocols): Provide the capability to employ insert: param,

cp-11_odp in support of maintaining continuity of operations.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-11 (Alternate Communications Protocols):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-12

Status: Compliant

Description:

Control cp-12 (Safe Mode): When insert: param, cp-12_odp.02 are detected, enter a safe mode of operation with insert: param, cp-12_odp.01 .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-12 (Safe Mode):

Continue maintaining current controls and monitoring for changes.

Control ID: cp-13

Status: Compliant

Description:

Control cp-13 (Alternative Security Mechanisms): Employ insert: param, cp-13_odp.01 for satisfying insert: param, cp-13_odp.02   when the primary means of implementing the security function is unavailable or compromised.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with cp-13 (Alternative Security Mechanisms):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-1

Status: Compliant

Description:

Control ia-1 (Policy and Procedures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-1 (Policy and Procedures):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-2

Status: Compliant

Description:

Control ia-2 (Identification and Authentication (Organizational Users)): Uniquely identify and authenticate organizational users and associate that unique identification with processes acting on behalf of those users.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-2 (Identification and Authentication (Organizational Users)):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-3

Status: Compliant

Description:

Control ia-3 (Device Identification and Authentication): Uniquely identify and authenticate insert: param, ia-03_odp.01 before establishing a insert: param, ia-03_odp.02 connection.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-3 (Device Identification and Authentication):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-4

Status: Compliant

Description:

Control ia-4 (Identifier Management): Manage system identifiers by:

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-4 (Identifier Management):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-5

Status: Compliant

Description:

Control ia-5 (Authenticator Management): Manage system authenticators by:

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-5 (Authenticator Management):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-6

Status: Compliant

Description:

Control ia-6 (Authentication Feedback): Obscure feedback of authentication information during the authentication process to protect the information from possible exploitation and use by unauthorized individuals.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-6 (Authentication Feedback):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-7

Status: Compliant

Description:

Control ia-7 (Cryptographic Module Authentication): Implement mechanisms for authentication to a cryptographic module that meet the requirements of applicable laws, executive orders, directives, policies, regulations, standards, and guidelines for such authentication.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-7 (Cryptographic Module Authentication):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-8

Status: Compliant

Description:

Control ia-8 (Identification and Authentication (Non-organizational Users)): Uniquely identify and authenticate non-organizational users or processes acting on behalf of non-organizational users.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-8 (Identification and Authentication (Non-organizational Users)):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-9

Status: Compliant

Description:

Control ia-9 (Service Identification and Authentication): Uniquely identify and authenticate insert: param, ia-09_odp before establishing communications with devices, users, or other services or applications.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-9 (Service Identification and Authentication):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-10

Status: Compliant

Description:

Control ia-10 (Adaptive Authentication): Require individuals accessing the system to employ insert: param, ia-10_odp.01 under specific insert: param, ia-10_odp.02 .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-10 (Adaptive Authentication):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-11

Status: Compliant

Description:

Control ia-11 (Re-authentication): Require users to re-authenticate when insert: param, ia-11_odp .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-11 (Re-authentication):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-12

Status: Compliant

Description:

Control ia-12 (Identity Proofing):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-12 (Identity Proofing):

Continue maintaining current controls and monitoring for changes.

Control ID: ia-13

Status: Compliant

Description:

Control ia-13 (Identity Providers and Authorization Servers): Employ identity providers and authorization servers to manage user, device, and non-person entity (NPE) identities, attributes, and access rights supporting authentication and authorization decisions in accordance with insert: param, ia-13_odp.01 using insert: param, ia-13_odp.02 .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ia-13 (Identity Providers and Authorization Servers):

Continue maintaining current controls and monitoring for changes.

Control ID: ir-1

Status: Compliant

Description:

Control ir-1 (Policy and Procedures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ir-1 (Policy and Procedures):

Continue maintaining current controls and monitoring for changes.

Control ID: ir-2

Status: Compliant

Description:

Control ir-2 (Incident Response Training):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ir-2 (Incident Response Training):

Continue maintaining current controls and monitoring for changes.

Control ID: ir-3

Status: Compliant

Description:

Control ir-3 (Incident Response Testing): Test the effectiveness of the incident response capability for the system insert: param, ir-03_odp.01 using the following tests: insert: param, ir-03_odp.02 .

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ir-3 (Incident Response Testing):

Continue maintaining current controls and monitoring for changes.

Control ID: ir-4

Status: Compliant

Description:

Control ir-4 (Incident Handling):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ir-4 (Incident Handling):

Continue maintaining current controls and monitoring for changes.

Control ID: ir-5

Status: Compliant

Description:

Control ir-5 (Incident Monitoring): Track and document incidents.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ir-5 (Incident Monitoring):

Continue maintaining current controls and monitoring for changes.

Control ID: ir-6

Status: Compliant

Description:

Control ir-6 (Incident Reporting):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ir-6 (Incident Reporting):

Continue maintaining current controls and monitoring for changes.

Control ID: ir-7

Status: Compliant

Description:

Control ir-7 (Incident Response Assistance): Provide an incident response support resource, integral to the organizational incident response capability, that offers advice and assistance to users of the system for the handling and reporting of incidents.

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ir-7 (Incident Response Assistance):

Continue maintaining current controls and monitoring for changes.

Control ID: ir-8

Status: Compliant

Description:

Control ir-8 (Incident Response Plan):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ir-8 (Incident Response Plan):

Continue maintaining current controls and monitoring for changes.

Control ID: ir-9

Status: Compliant

Description:

Control ir-9 (Information Spillage Response): Respond to information spills by:

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ir-9 (Information Spillage Response):

Continue maintaining current controls and monitoring for changes.

Control ID: ma-1

Status: Compliant

Description:

Control ma-1 (Policy and Procedures):

Evidence and Findings:

No specific findings identified.

Recommendation:

To improve compliance with ma-1 (Policy and Procedures):

Continue maintaining current controls and monitoring for changes.