

Establishing an Account for the Legacy Management Continuous Monitoring



Cyber Security Controls Continuous Monitoring

Department of Energy, Office of Legacy Management

Sign in
Email

Password

☐ Remember me

Sign in

[Sign up](#)

[Forgot your password?](#)

Step 1:

Select the "Sign up" link to establish a new account for Continuous Monitoring

This will take you to the Sign up page to establish your new account.



Cyber Security Controls Continuous Monitoring

Department of Energy, Office of Legacy Management

Sign up

Email

Password

Password confirmation

Sign up

[Sign in](#)

[Forgot your password?](#)

Step 2:

Enter your LM email address

Create a password

Confirm the password

Click the "Sign up" button to establish your account

After completion, you will be directed to the Continuous Monitoring home page

Continuous Monitoring Home Page

Description and Navigation Aid

The screenshot shows the 'Cyber Security Controls Continuous Monitoring' interface. At the top left is the Department of Energy logo. The header includes the title and the user's login status: 'Logged in on QA as exampleaccount@myemail.com'. A table provides a 'Continuous Monitoring Current Status Summary' with rows for 'Critical' and 'MAB' controls, showing counts for Tested, Open, Due, Not Sched, Month, and Total. Below the table are two dropdown menus for selecting control families and specific controls. A sidebar on the right contains 'Available links' such as Home Page, Help, and Logout. Callouts identify these elements and explain the selection process for control families and specific controls.

Cyber Security Controls Continuous Monitoring
Department of Energy, Office of Legacy Management

Logged in on QA as exampleaccount@myemail.com

| Controls | Tested / Auto | Open / Partial | Due / Late | Not Sched | Month / Duration | Total |
|----------|---------------|----------------|------------|-----------|------------------|-------|
| Critical | 0 / 0 | 57 / 52 | 1 / 1 | 169 | 11 / 12 | 170 |
| MAB | 0 / 0 | 77 / 68 | 0 / 1 | 324 | 11 / 48 | 325 |

Continuous Monitoring Current Status Summary

AC: ACCESS CONTROL POLICY AND PROCE...
AT: SECURITY AWARENESS AND TRAINING...
AU: AUDIT AND ACCOUNTAB...
CA: SECURITY ASSESSMENT AND AUTHORI...
CM: CONFIGURATION MANAGEMENT POLICY...
CP: CONTINGENCY PLANNING POLICY AND...
IA: IDENTIFICATION AND AUTHENTICATI...
IR: INCIDENT RESPONSE POLICY AND PR...
MA: SYSTEM MAINTENANCE POLICY AND P...
MP: MEDIA PROTECTION POLICY AND PRO...

AC 1*
AC 2*
AC 2(2)*
AC 2(3)*
AC 2(4)*
AC 2(5)*
AC 2(6)
AC 2(7)
AC 3*

Available links

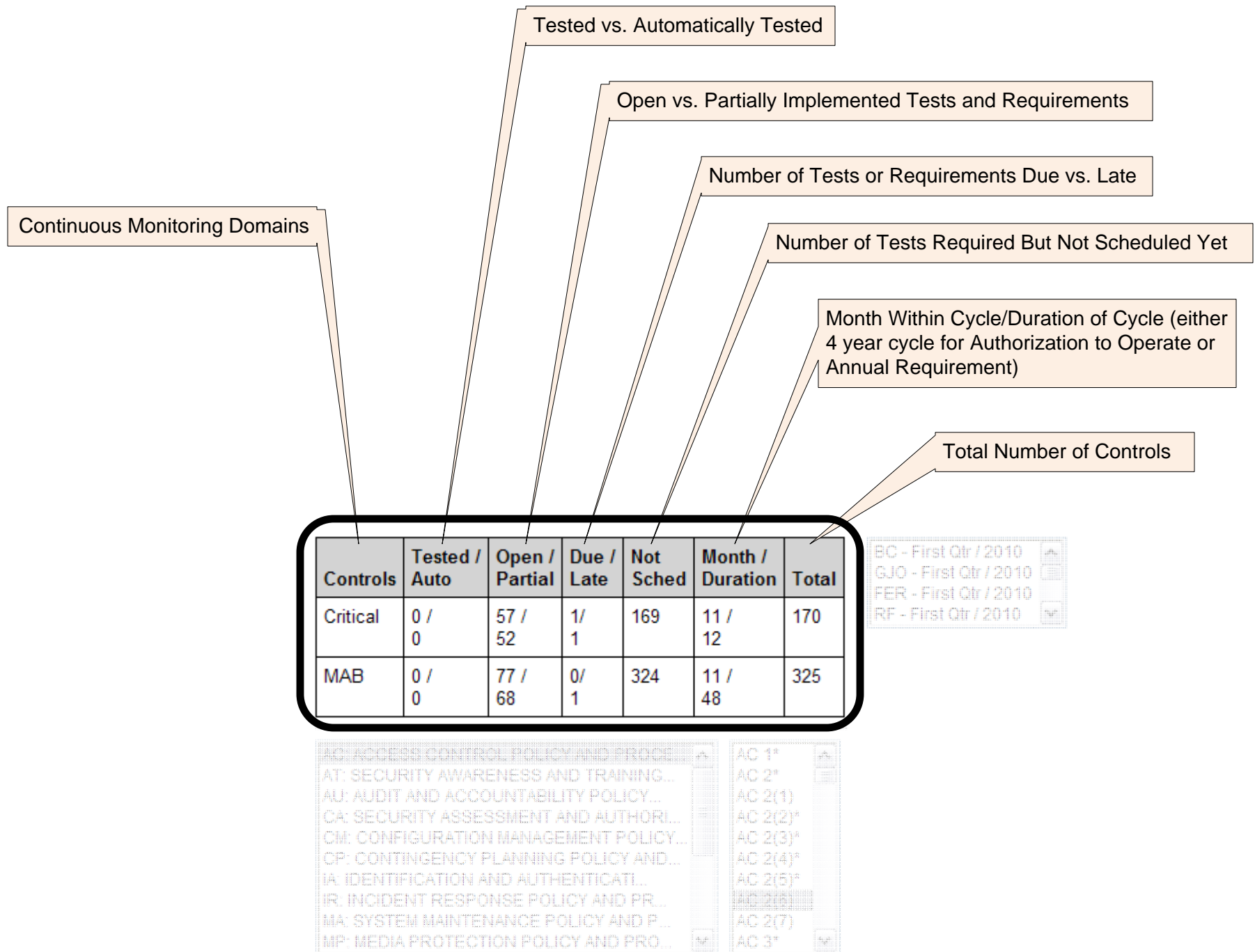
- Home Page
- Help
- Logout

Continuous Monitoring Control Families

Specific Control within a Control Family

Select a family and the entire name appears

Continuous Monitoring Current Status Summary



Continuous Monitoring Control Family and Specific Control Information

Selection List of Control Families

Selection List of Enclave and Quarter

| Controls | Tested / Auto | Open / Partial | Due / Late | Not Sched | Month / Duration | Total |
|----------|---------------|----------------|------------|-----------|------------------|-------|
| Critical | 0 / 0 | 57 / 52 | 1 / 1 | 169 | 11 / 12 | 170 |
| MAB | 0 / 0 | 77 / 68 | 0 / 1 | 324 | 11 / 48 | 325 |

BC - First Qtr / 2010
GJO - First Qtr / 2010
FER - First Qtr / 2010
RF - First Qtr / 2010

AC: ACCESS CONTROL POLICY AND PROCE...
AT: SECURITY AWARENESS AND TRAINING...
AU: AUDIT AND ACCOUNTABILITY POLICY...
CA: SECURITY ASSESSMENT AND AUTHORI...
CM: CONFIGURATION MANAGEMENT POLICY...
CP: CONTINGENCY PLANNING POLICY AND...
IA: IDENTIFICATION AND AUTHENTICATI...
IR: INCIDENT RESPONSE POLICY AND PR...
MA: SYSTEM MAINTENANCE POLICY AND P...
MP: MEDIA PROTECTION POLICY AND PRO...

AC 1*
AC 2*
AC 2(1)
AC 2(2)*
AC 2(3)*
AC 2(4)*
AC 2(5)*
AC 2(6)
AC 2(7)
AC 3*

Selection List of Specific Controls Within Each Family

Detail NIST Guidance presented after Family and Specific Control Selected

AC 2(6) - ACCOUNT MANAGEMENT - Enhancement 6

Type: TECHNICAL, **Level:** -, This is Not a Critical Control

Quarterly: False, **Withdrawn:** False, **Priority:**

Description:

The information system dynamically manages user privileges and associated access authorizations.

Guidance:

⊕ In contrast to conventional access control approaches which employ static information system accounts and predefined sets of user privileges, many service-oriented architecture implementations rely on ...

Continuous Monitoring Enclave Status Information

Selection List of Enclave and
Quarter

Risk Management
Framework

Implementation Status

BC - First Qtr / 2010
GJO - First Qtr / 2010
FER - First Qtr / 2010
RF - First Qtr / 2010

Enclave Control

RMF: False, **Status:** Partially Implemented

Implementation Description:

- use AD, options for improvement include proc.user accts,

Implementation Documents:

Test Method: , **Test Procedure:**

Planned Test Date & Year:

Actual Test Date & Result:

Test Result Description:

Assessor Name:

C & A Doc:

Control Reference: