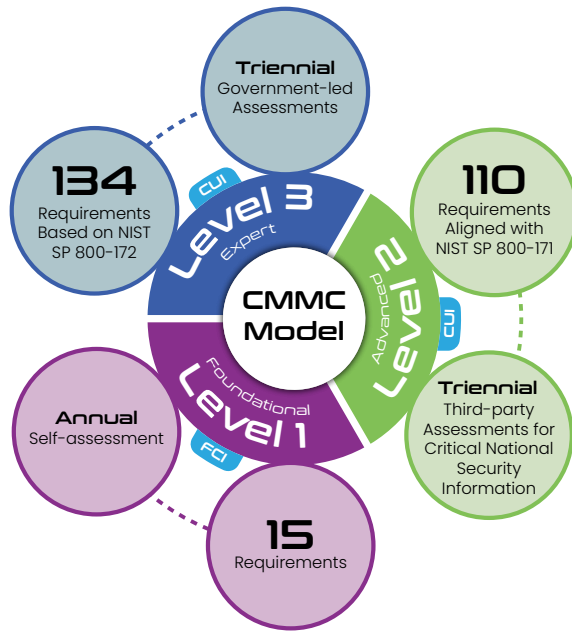


Levels



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Domains



Assessment

Explore the Playbook

Domains	Roles	Topics
Personnel Security (PS) 2	Members of change control board or similar 1	Access Authorization 1
Physical Protection (PE) 6	Personnel (authorities) to whom incident information is to be reported 1	Access Enforcement 2
Risk Assessment (RA) 3	Personnel approving use of alternate work sites 1	Access Restrictions 5
Security Assessment (CA) 4	Personnel assessing controls at alternate work sites 1	Account Management 3
System and Communications Protection (SC) 16	Personnel composing the general system user 1	Alternate Work Site 1
System and Information Integrity (SI) 7		Alternative Physical Safeguards 1

Requirements & Assessment Objectives

Access Control (AC)

- Authorized Access Control [CUI Data] AC.L2-3.1.1
- Transaction & Function Control [CUI Data] AC.L2-3.1.2
- Control CUI Flow AC.L2-3.1.3
- Separation of Duties AC.L2-3.1.4
- Least Privilege AC.L2-3.1.5
- Non-Privileged Account Use AC.L2-3.1.6
- Privileged Functions AC.L2-3.1.7
- Unsuccessful Logon Attempts AC.L2-3.1.8

Access Control (AC)

Authorized Access Control [CUI Data] AC.L2-3.1.1

Definition

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

Transaction & Function Control [CUI Data] AC.L2-3.1.2



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