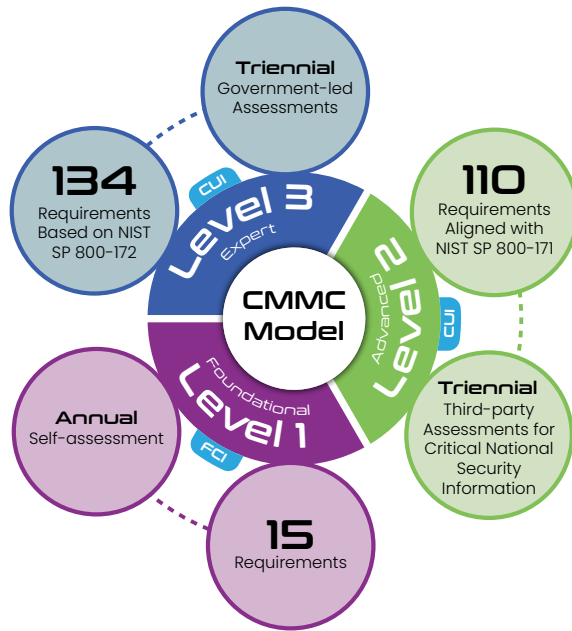


## Levels



## Navigation

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## Domains



## Assessment

### Explore the Playbook

#### Domains

|   |    |
|---|----|
| Personnel Security (PS)                   | 2  |
| Physical Protection (PE)                  | 6  |
| Risk Assessment (RA)                      | 3  |
| Security Assessment (CA)                  | 4  |
| System and Communications Protection (SC) | 16 |
| System and Information Integrity (SI)     | 7  |

#### Roles

|  |   |
|--|---|
| Members of change control board or similar                             | 1 |
| Personnel (authorities) to whom incident information is to be reported | 1 |
| Personnel approving use of alternate work sites                        | 1 |
| Personnel assessing controls at alternate work sites                   | 1 |
| Personnel composing the general system user                            | 1 |

#### Topics

|                                 |   |
|---------------------------------|---|
| Access Authorization            | 1 |
| Access Enforcement              | 2 |
| Access Restrictions             | 5 |
| Account Management              | 3 |
| Alternate Work Site             | 1 |
| 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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