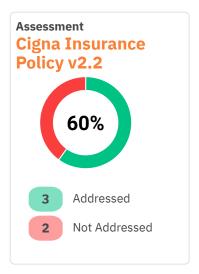# Requirements Assessment Printable Report

Assessment
Avis Supply Contract v1.0

80%

| 4 | Addressed |
| 1 | Not Addressed |

Assessment
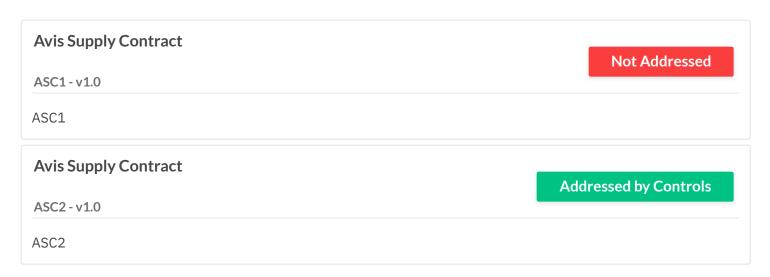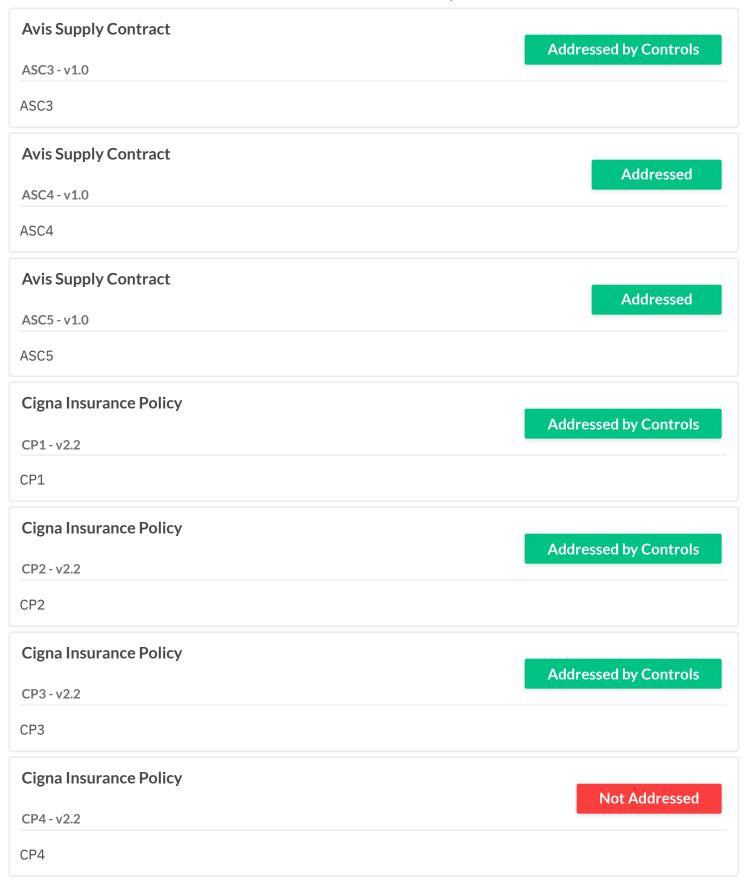## Cigna Insurance Policy v2.2

60%

| 3 | Addressed |
| 2 | Not Addressed |

Assessment
CISO's Requirements...

80%

| 4 | Addressed |
| 1 | Not Addressed |

Assessment
HIPAA Privacy Rule

100%

| 94 | Addressed |
| 0 | Not Addressed |

Assessment
NIST CSF

97%

| 95 | Addressed |
| 3 | Not Addressed |

Avis Supply Contract

Not Addressed

ASC1 - v1.0

ASC1

Avis Supply Contract

Addressed by Controls

ASC2 - v1.0

ASC2

Avis Supply Contract

ASC3 - v1.0

Addressed by Controls

ASC3

Avis Supply Contract

ASC4 - v1.0

Addressed

ASC4

Avis Supply Contract

ASC5 - v1.0

Addressed

ASC5

Cigna Insurance Policy

CP1 - v2.2

Addressed by Controls

CP1

Cigna Insurance Policy

CP2 - v2.2

Addressed by Controls

CP2

Cigna Insurance Policy

CP3 - v2.2

Addressed by Controls

CP3

Cigna Insurance Policy

CP4 - v2.2

Not Addressed

CP4

Cigna Insurance Policy

Not Addressed

CP5 - v2.2

CP5

CISO's Requirements

Addressed by Controls

CS1 - Gold

CS1

CISO's Requirements

Addressed by Controls

CS2 - Gold

CS2

CISO's Requirements

Addressed by Controls

CS3 - Gold

CS3

CISO's Requirements

Addressed

CS4 - Gold

CS4

CISO's Requirements

Not Addressed

CS5 - Gold

CS5

HIPAA

Addressed by Controls

§164.502(a)(1) - Privacy Rule

Uses and Disclosures
A covered entity or business associate may not use..

HIPAA

Addressed by Controls

§164.502(a)(2) - Privacy Rule

Covered Entities: Required Disclosures
A covered entity is required to disclose protected..

HIPAA

Addressed by Controls

§164.502(a)(3) - Privacy Rule

Business Associates: Permitted Uses and Disclosures
A business associate may use or disclose protecte..

HIPAA

Addressed by Controls

§164.502(a)(5)(i) - Privacy Rule

Health Plan prohibited uses and disclosures - Use and disclosure of genetic information for underwriting purposes
Health plans may not use or disclose genetic infor..

HIPAA

Addressed by Controls

§164.502(b) - Privacy Rule

Minimum Necessary
When using or disclosing protected health informat..

HIPAA

Addressed by Controls

§164.502(c) - Privacy Rule

Restricted Uses and Disclosures
A covered entity that has agreed to a restriction ..

HIPAA

Addressed by Controls

§164.502(d) - Privacy Rule

De-identified Protected Health Information
A covered entity may use protected health informat..

HIPAA

§164.502(e) - Privacy Rule

Addressed by Controls

Disclosures to Business Associates
A covered entity may disclose protected health inf..

HIPAA

§164.502(f) - Privacy Rule

Addressed by Controls

Deceased individuals
PHI related to deceased individuals is protected f..

HIPAA

§164.502(g) - Privacy Rule

Addressed by Controls

Personal representatives
The personal representative stands in the shoes of..

HIPAA

§164.502(h) - Privacy Rule

Addressed by Controls

Confidential communications
Health plans and covered health care providers mus..

HIPAA

§164.502(i) - Privacy Rule

Addressed by Controls

Uses and disclosures consistent with notice
Uses and disclosures of protected health informati..

HIPAA

§164.502(j)(1) - Privacy Rule

Addressed by Controls

Disclosures by whistleblowers
It is not considered a violation of the Privacy Ru..

HIPAA

Addressed by Controls

§164.502(j)(2) - Privacy Rule

Disclosures by workforce members who are victims of a crime
The Privacy Rule is balanced to protect an individ..

HIPAA

Addressed by Controls

§164.504(e) - Privacy Rule

Business associate contracts
Business associate contracts

HIPAA

Addressed by Controls

§164.504(f) - Privacy Rule

Requirements for group health plans
A "group health plan" is one type of health plan a..

HIPAA

Addressed by Controls

§164.506(a) - Privacy Rule

Permitted uses and disclosures
A covered entity is permitted, but not required, t..

HIPAA

Addressed by Controls

§164.506(b); (b)(1); and (b)(2) - Privacy Rule

Consent for uses and disclosures
The Privacy Rule permits, but does not require, a ..

HIPAA

Addressed by Controls

§164.508(a)(1-3) and §164.508(b)(1-2) - Privacy Rule

Authorizations for uses and disclosures is required
An "authorization" is required by the Privacy Rule..

HIPAA

Addressed by Controls

§164.508(b)(3) - Privacy Rule

Compound authorizations -- Exceptions
Compound authorizations. An authorization for use ..

HIPAA

Addressed by Controls

§164.508(b)(4) - Privacy Rule

Prohibition on conditioning of authorizations
A covered entity may not condition the provision t..

HIPAA

Addressed by Controls

§164.508(b)(6) and §164.508(c)(1-4) - Privacy Rule

Uses and Disclosures for which an Authorization is Required – Documentation and Content
Documentation. A covered entity must document and ..

HIPAA

Addressed by Controls

§164.510(a)(1) and §164.510(a)(2) - Privacy Rule

Use and Disclosure for Facility Directories; Opportunity to Object
Standard: Use and disclosure for facility director..

HIPAA

Addressed by Controls

§164.510(a)(3) - Privacy Rule

Uses and Disclosures for Facility Directories in Emergency Circumstances
Emergency circumstances. (i) If the opportunity to..

HIPAA

Addressed by Controls

§164.510(b)(1) - Privacy Rule

Permitted uses and disclosures
Standard: Uses and disclosures for involvement in ..

HIPAA

Addressed by Controls

§164.510(b)(2) - Privacy Rule

Uses and disclosures with the individual present
Standard: Uses and disclosures for involvement in ..

HIPAA

Addressed by Controls

§164.510(b)(3) - Privacy Rule

Limited uses and disclosures when the individual is not present
Limited uses and disclosures when the individual i..

HIPAA

Addressed by Controls

§164.510(b)(4) - Privacy Rule

Uses and disclosures for disaster relief purposes
Standard: Uses and disclosures for involvement in ..

HIPAA

Addressed by Controls

§164.510(b)(5) - Privacy Rule

Uses and disclosures when the individual is deceased
Standard: Uses and disclosures for involvement in ..

HIPAA

Addressed by Controls

§164.512(a) - Privacy Rule

Uses and disclosures required by law
A covered entity may use or disclose protected hea..

HIPAA

Addressed by Controls

§164.512(b) - Privacy Rule

Uses and disclosures for public health activities
Standard: Uses and disclosures for public health a..

HIPAA

Addressed by Controls

§164.512(c) - Privacy Rule

Disclosures about victims of abuse, neglect or domestic violence
Standard: Disclosures about victims of abuse, negl..

HIPAA

Addressed by Controls

§164.512(d) - Privacy Rule

Uses and disclosures for health oversight activities
Standard: Uses and disclosures for health oversigh..

HIPAA

Addressed by Controls

§164.512(e) - Privacy Rule

Disclosures for judicial and administrative proceedings
Permitted disclosures. A covered entity may disclo..

HIPAA

Addressed by Controls

§164.512(f)(1) - Privacy Rule

Disclosures for law enforcement purposes
Adult abuse, neglect, or domestic violence may be ..

HIPAA

Addressed by Controls

§164.512(f)(2) - Privacy Rule

Disclosures for law enforcement purposes - for identification and location -
Permitted disclosures: Limited information for ide..

HIPAA

Addressed by Controls

§164.512(f)(3) - Privacy Rule

Disclosures for law enforcement purposes-- PHI of a possible victim of a crime
Permitted disclosure: Victims of a crime. Except f..

HIPAA

Addressed by Controls

§164.512(f)(4) - Privacy Rule

Disclosures for law enforcement purposes-- an individual who has died as a result of suspected criminal conduct
Permitted disclosure: Decedents. A covered entity ..

HIPAA

Addressed by Controls

§164.512(f)(5) - Privacy Rule

Disclosures for law enforcement purposes: crime on premises
Permitted disclosure: Crime on premises. A covered..

HIPAA

Addressed by Controls

§164.512(f)(6) - Privacy Rule

Disclosures for law enforcement purposes
Permitted disclosure: Reporting crime in emergenci..

HIPAA

Addressed by Controls

§164.512(g) - Privacy Rule

Uses and disclosures about decedents
Standard: Uses and disclosures about decedents. (..

HIPAA

Addressed by Controls

§164.512(h) - Privacy Rule

Uses and disclosures for cadaveric organ, eye or tissue donation
Standard: Uses and disclosures for cadaveric organ..

HIPAA

Addressed by Controls

§164.512(i)(1) - Privacy Rule

Uses and disclosures for research purposes -- Permitted Uses and Disclosures
Standard: Uses and disclosures for research purpos..

HIPAA

Addressed by Controls

§164.512(i)(2) - Privacy Rule

Uses and disclosures for research purposes -- Documentation of Waiver Approval
Standard: Uses and disclosures for research purpos..

HIPAA

Addressed by Controls

§164.512(k)(1) - Privacy Rule

Uses and disclosures for specialized government functions -- Military
Standard: Uses and disclosures for specialized gov..

HIPAA

Addressed by Controls

§164.512(k)(2) - Privacy Rule

Uses and disclosures for specialized government functions -- National Security and intelligence activities
National security and intelligence activities. A c..

HIPAA

Addressed by Controls

§164.512(k)(3) - Privacy Rule

Uses and disclosures for specialized government functions -- Protective Services
Protective services for the President and others. ..

HIPAA

Addressed by Controls

§164.512(k)(5) - Privacy Rule

Uses and disclosures for specialized government functions – Correctional institutions
Medical suitability determinations.- A covered ent..

HIPAA

Addressed by Controls

§164.512(k)(6) - Privacy Rule

Uses and disclosures for specialized government functions – Providing public benefits
Covered entities that are government programs prov..

HIPAA

Addressed by Controls

§164.512(l) - Privacy Rule

Disclosures for workers' compensation
Standard: Disclosures for workers' compensation. A..

HIPAA

Addressed by Controls

§164.514(b) & §164.514(c) - Privacy Rule

Requirements for De-Identification of PHI & Re-Identification of PHI
Implementation specifications: Requirements for de..

HIPAA

Addressed by Controls

§164.514(d)(1)-§164.514(d)(2) - Privacy Rule

Standard: Minimum Necessary & Minimum Necessary Uses of PHI
Standard: Minimum necessary (1) Minimum necessary..

HIPAA

Addressed by Controls

§164.514(d)(3) - Privacy Rule

Minimum Necessary - Disclosures of PHI
Implementation specification: Minimum necessary di..

HIPAA

Addressed by Controls

§164.514(d)(4) - Privacy Rule

Minimum Necessary requests for protected health information
Implementation specifications: Minimum necessary r..

HIPAA

Addressed by Controls

§164.514(d)(5) - Privacy Rule

Minimum Necessary - Other content requirement
Implementation specification: Other content requir..

HIPAA

Addressed by Controls

§164.514(e) - Privacy Rule

Limited Data Sets and Data Use Agreements
Standard: Limited data set. A covered entity may u..

HIPAA

Addressed by Controls

§164.514(f) - Privacy Rule

Uses and Disclosures for Fundraising
Fundraising communications. (1) Standard: Uses an..

HIPAA

Addressed by Controls

§164.514(g) - Privacy Rule

Uses and Disclosures for Underwriting and Related Purposes
Standard: Uses and disclosures for underwriting an..

HIPAA

Addressed by Controls

§164.514(h) - Privacy Rule

Verification Requirements
Standard: Verification requirements. Prior to any ..

HIPAA

Addressed by Controls

§164.520(a)(1) & (b)(1) - Privacy Rule

Notice of Privacy Rule Practices
Right to notice. An individual has a right to adeq..

HIPAA

Addressed by Controls

§164.520(c)(1) - Privacy Rule

Provisions of Notice - Health Plans
Implementation specifications: Provision of notice..

HIPAA

§164.520(c)(2) - Privacy Rule

Addressed by Controls

Provisions of Notice - Certain Covered Health Care Providers
Specific requirements for certain covered health c..

HIPAA

§164.520(c)(3) - Privacy Rule

Addressed by Controls

Provision of Notice - Electronic Notice
Specific requirements for electronic notice. (i) A..

HIPAA

§164.520(d) - Privacy Rule

Addressed by Controls

Joint Notice by Separate Covered Entities
Implementation specifications: Joint notice by sep..

HIPAA

§164.520(e) - Privacy Rule

Addressed by Controls

Documentation
Implementation specifications: Documentation. A co..

HIPAA

§164.522(a)(1) - Privacy Rule

Addressed by Controls

Right of an Individual to Request Restriction of Uses and Disclosures
Standard: Right of an individual to request restri..

HIPAA

§164.522(a)(2) - Privacy Rule

Addressed by Controls

Terminating a Restriction
Implementation specifications: Terminating a restr..

HIPAA

Addressed by Controls

§164.522(a)(3) - Privacy Rule

Documentation
Implementation specification: Documentation. A co..

HIPAA

Addressed by Controls

§164.522(b)(1) - Privacy Rule

Confidential Communications Requirements
Standard: Confidential communications requirements..

HIPAA

Addressed by Controls

§164.524(a)(1), (b)(1), (b)(2), (c)(2), (c)(3), (c)(4), (d)(1), (d)(3) - Privacy Rule

Right to access
Standard: Access to protected health information. ..

HIPAA

Addressed by Controls

§164.524(d) (2) - Privacy Rule

Denial of Access
Implementation specifications: Denial of access. I..

HIPAA

Addressed by Controls

§164.524(a)(2) - Privacy Rule

Unreviewable grounds for denial
Standard: Access to protected health information. ..

HIPAA

Addressed by Controls

§164.524(a)(3) - Privacy Rule

Reviewable grounds for denial
Standard: Access to protected health information. ..

HIPAA

Addressed by Controls

§164.524(a)(4) & (d)(4) - Privacy Rule

Review of denial of access
Standard: Access to protected health information. ..

HIPAA

Addressed by Controls

§164.524(e) - Privacy Rule

Documentation
Implementation specification: Documentation. A cov..

HIPAA

Addressed by Controls

§164.526(a)(1) - Privacy Rule

Right to Amend
Standard: Right to amend. (1) Right to amend. An i..

HIPAA

Addressed by Controls

§164.526(a)(2) - Privacy Rule

Denying the Amendment
Standard: Right to amend. (2) Denial of amendment...

HIPAA

Addressed by Controls

§164.526(c) - Privacy Rule

Accepting the Amendment
Implementation specifications: Accepting the amend..

HIPAA

Addressed by Controls

§164.526(d) - Privacy Rule

Denying the Amendment
Implementation specifications: Denying the amendme..

HIPAA

Addressed by Controls

§164.528(a) - Privacy Rule

Right to an Accounting of Disclosures of PHI
Right to an accounting of disclosures of protected..

HIPAA

Addressed by Controls

§164.528(b) - Privacy Rule

Content of the Accounting
Implementation specifications: Content of the acco..

HIPAA

Addressed by Controls

§164.528(c) - Privacy Rule

Provision of the Accounting
Implementation specifications: Provision of the ac..

HIPAA

Addressed by Controls

§164.528(d) - Privacy Rule

Documentation
Implementation specification: Documentation. A cov..

HIPAA

Addressed by Controls

§164.530(a) - Privacy Rule

Personnel designations
(a)(1) Standard: Personnel designations. (i) A co..

HIPAA

Addressed by Controls

§164.530(b) - Privacy Rule

Training
Standard: Training. A covered entity must train al..

HIPAA

§164.530(c) - Privacy Rule

Addressed by Controls

Safeguards
Standard: Safeguards. A covered entity must have i..

HIPAA

§164.530(d)(1) - Privacy Rule

Addressed by Controls

Complaints to the Covered Entity
Standard: Complaints to the covered entity. A cov..

HIPAA

§164.530(d)(2) - Privacy Rule

Addressed by Controls

Complaints to the Covered Entity
Implementation specification: Documentation of com..

HIPAA

§164.530(e)(1) - Privacy Rule

Addressed by Controls

Sanctions
Standard: Sanctions. A covered entity must have an..

HIPAA

§164.530(f) - Privacy Rule

Addressed by Controls

Mitigation
Standard: Mitigation. A covered entity must mitiga..

HIPAA

§164.530(g) - Privacy Rule

Addressed by Controls

Refraining from Intimidating or Retaliatory Acts
Standard: Refraining from intimidating or retaliat..

HIPAA

Addressed by Controls

§164.530(h) - Privacy Rule

Waiver of rights
Standard: Waiver of rights. A covered entity may n..

HIPAA

Addressed by Controls

§164.530(i) - Privacy Rule

Policies and Procedures
Standard: Policies and procedures. A covered entit..

HIPAA

Addressed by Controls

§164.530(j) - Privacy Rule

Documentation
Standard: Documentation. A covered entity must: (i..

NIST CSF

Addressed by Controls

ID.AM-1 - NIST CSF

Hardware inventory
ID.AM-1: Physical devices and systems within the o..

NIST CSF

Addressed by Controls

ID.AM-2 - NIST CSF

Software and Platform Inventory
ID.AM-2: Software platforms and applications withi..

NIST CSF

Addressed by Controls

ID.AM-3 - NIST CSF

Data Flows
ID.AM-3: Organizational communication and data flo..

NIST CSF

Addressed by Controls

ID.AM-4 - NIST CSF

External Information Systems
ID.AM-4: External information systems are catalogu..

NIST CSF

Addressed by Controls

ID.AM-5 - NIST CSF

Resource and Data Prioritization
ID.AM-5: Resources (e.g., hardware, devices, data,..

NIST CSF

Not Addressed

ID.AM-6 - NIST CSF

Cybersecurity Roles and Responsibilities
ID.AM-6: Cybersecurity roles and responsibilities ..

NIST CSF

Not Addressed

ID.BE-1 - NIST CSF

Supply Chain Role
ID.BE-1: The organization's role in the supply cha..

NIST CSF

Not Addressed

ID.BE-2 - NIST CSF

Critical Infrastructure Role
ID.BE-2: The organization's place in critical infr..

NIST CSF

Addressed by Controls

ID.BE-3 - NIST CSF

Priorities
ID.BE-3: Priorities for organizational mission, ob..

NIST CSF

Addressed by Controls

ID.BE-4 - NIST CSF

Dependencies
ID.BE-4: Dependencies and critical functions for d..

NIST CSF

Addressed by Controls

ID.BE-5 - NIST CSF

Resilience
ID.BE-5: Resilience requirements to support delive..

NIST CSF

Addressed by Controls

ID.GV-1 - NIST CSF

Security Policy
ID.GV-1: Organizational information security polic..

NIST CSF

Addressed by Controls

ID.GV-2 - NIST CSF

Coordination
ID.GV-2: Information security roles & responsibili..

NIST CSF

Addressed by Controls

ID.GV-3 - NIST CSF

Legal and regulatory requirements
ID.GV-3: Legal and regulatory requirements regardi..

NIST CSF

Addressed by Controls

ID.GV-4 - NIST CSF

Governance and risk management processes
ID.GV-4: Governance and risk management processes ..

NIST CSF

Addressed by Controls

ID.RA-1 - NIST CSF

Identify vulnerabilities
ID.RA-1: Asset vulnerabilities are identified and ..

NIST CSF

Addressed by Controls

ID.RA-2 - NIST CSF

Information sharing forums
ID.RA-2: Threat and vulnerability information is r..

NIST CSF

Addressed by Controls

ID.RA-3 - NIST CSF

Identify threats
ID.RA-3: Threats, both internal and external, are ..

NIST CSF

Addressed by Controls

ID.RA-4 - NIST CSF

Identify impacts
ID.RA-4: Potential business impacts and likelihood..

NIST CSF

Addressed by Controls

ID.RA-5 - NIST CSF

Determining risk
ID.RA-5: Threats, vulnerabilities, likelihoods, an..

NIST CSF

Addressed by Controls

ID.RA-6 - NIST CSF

Risk responses
ID.RA-6: Risk responses are identified and priorit..

NIST CSF

Addressed by Controls

ID.RM-1 - NIST CSF

Risk management processes
ID.RM-1: Risk management processes are established..

NIST CSF

Addressed by Controls

ID.RM-2 - NIST CSF

Organizational risk tolerance
ID.RM-2: Organizational risk tolerance is determin..

NIST CSF

Addressed by Controls

ID.RM-3 - NIST CSF

Risk tolerance determination
ID.RM-3: The organization's determination of risk ..

NIST CSF

Addressed by Controls

PR.AC-1 - NIST CSF

Identities and credentials
PR.AC-1: Identities and credentials are managed f..

NIST CSF

Addressed by Controls

PR.AC-2 - NIST CSF

Physical access
PR.AC-2: Physical access to assets is managed and ..

NIST CSF

Addressed by Controls

PR.AC-3 - NIST CSF

Remote access
PR.AC-3: Remote access is managed.

NIST CSF

Addressed by Controls

PR.AC-4 - NIST CSF

Access permissions
PR.AC-4: Access permissions are managed, incorpora..

NIST CSF

Addressed by Controls

PR.AC-5 - NIST CSF

Network integrity
PR.AC-5: Network integrity is protected, incorpora..

NIST CSF

Addressed by Controls

PR.AT-1 - NIST CSF

Training
PR.AT-1: All users are informed and trained.

NIST CSF

Addressed by Controls

PR.AT-2 - NIST CSF

Privileged users
PR.AT-2: Privileged users understand roles & respo..

NIST CSF

Addressed by Controls

PR.AT-3 - NIST CSF

Third-party stakeholders
PR.AT-3: Third-party stakeholders (e.g., suppliers..

NIST CSF

Addressed by Controls

PR.AT-4 - NIST CSF

Senior executives
PR.AT-4: Senior executives understand roles & resp..

NIST CSF

Addressed by Controls

PR.AT-5 - NIST CSF

Physical and information security personnel
PR.AT-5: Physical and information security personn..

NIST CSF

Addressed by Controls

PR.DS-1 - NIST CSF

Data-at-rest
PR.DS-1: Data-at-rest is protected

NIST CSF

Addressed by Controls

PR.DS-2 - NIST CSF

Data-in-transit
PR.DS-2: Data-in-transit is protected.

NIST CSF

Addressed by Controls

PR.DS-3 - NIST CSF

Asset management
PR.DS-3: Assets are formally managed throughout re..

NIST CSF

Addressed by Controls

PR.DS-4 - NIST CSF

Capacity
PR.DS-4: Adequate capacity to ensure availability ..

NIST CSF

Addressed by Controls

PR.DS-5 - NIST CSF

Data leak protection
PR.DS-5: Protections against data leaks are implem..

NIST CSF

Addressed by Controls

PR.DS-6 - NIST CSF

Integrity checking
PR.DS-6: Integrity checking mechanisms are used to..

NIST CSF

Addressed by Controls

PR.DS-7 - NIST CSF

Development & testing environments
PR.DS-7: The development and testing environment(s..

NIST CSF

Addressed by Controls

PR.IP-1 - NIST CSF

Baseline configurations
PR.IP-1: A baseline configuration of information t..

NIST CSF

Addressed by Controls

PR.IP-2 - NIST CSF

System Development Life Cycle
PR.IP-2: A System Development Life Cycle to manage..

NIST CSF

Addressed by Controls

PR.IP-3 - NIST CSF

Configuration change control
PR.IP-3: Configuration change control processes ar..

NIST CSF

Addressed by Controls

PR.IP-4 - NIST CSF

Backups
PR.IP-4: Backups of information are conducted, mai..

NIST CSF

Addressed by Controls

PR.IP-5 - NIST CSF

Physical operating environment
PR.IP-5: Policy and regulations regarding the phys..

NIST CSF

Addressed by Controls

PR.IP-6 - NIST CSF

Data destruction
PR.IP-6: Data is destroyed according to policy.

NIST CSF

Addressed by Controls

PR.IP-7 - NIST CSF

Continuous improvement
PR.IP-7: Protection processes are continuously imp..

NIST CSF

Addressed by Controls

PR.IP-8 - NIST CSF

Sharing information
PR.IP-8: Effectiveness of protection technologies ..

NIST CSF

Addressed by Controls

PR.IP-9 - NIST CSF

Incident Response and Business Continuity Plans
PR.IP-9: Response plans (Incident Response and Bus..

NIST CSF

Addressed by Controls

PR.IP-10 - NIST CSF

Incident response and recovery plan testing
PR.IP-10: Response and recovery plans are tested.

NIST CSF

Addressed by Controls

PR.IP-11 - NIST CSF

Human Resource practices
PR.IP-11: Cybersecurity is included in human resou..

NIST CSF

Addressed by Controls

PR.IP-12 - NIST CSF

Vulnerability management
PR.IP-12: A vulnerability management plan is devel..

NIST CSF

Addressed by Controls

PR.MA-1 - NIST CSF

Maintenance
PR.MA-1: Maintenance and repair of organizational ..

NIST CSF

Addressed by Controls

PR.MA-2 - NIST CSF

Remote maintenance
PR.MA-2: Remote maintenance of organizational asse..

NIST CSF

Addressed by Controls

PR.PT-1 - NIST CSF

Logging & Audit Controls
PR.PT-1: Audit/log records are determined, documen..

NIST CSF

Addressed by Controls

PR.PT-2 - NIST CSF

Removable media
PR.PT-2: Removable media is protected and its use ..

NIST CSF

Addressed by Controls

PR.PT-3 - NIST CSF

Least functionality
PR.PT-3: Access to systems and assets is controlle..

NIST CSF

Addressed by Controls

PR.PT-4 - NIST CSF

Communications protection
PR.PT-4: Communications and control networks are p..

NIST CSF

Addressed by Controls

DE.AE-1 - NIST CSF

Network operations baseline
DE.AE-1: A baseline of network operations and expe..

NIST CSF

Addressed by Controls

DE.AE-2 - NIST CSF

Analyze events
DE.AE-2: Detected events are analyzed to understan..

NIST CSF

Addressed by Controls

DE.AE-3 - NIST CSF

Data aggregation and correlation
DE.AE-3: Event data are aggregated and correlated ..

NIST CSF

Addressed by Controls

DE.AE-4 - NIST CSF

Event impact
DE.AE-4: Impact of events is determined.

NIST CSF

Addressed by Controls

DE.AE-5 - NIST CSF

Incident alerts
DE.AE-5: Incident alert thresholds are established..

NIST CSF

Addressed by Controls

DE.CM-1 - NIST CSF

Network monitoring
DE.CM-1: The network is monitored to detect potent..

NIST CSF

Addressed by Controls

DE.CM-2 - NIST CSF

Physical environment monitoring
DE.CM-2: The physical environment is monitored to ..

NIST CSF

Addressed by Controls

DE.CM-3 - NIST CSF

Personnel monitoring
DE.CM-3: Personnel activity is monitored to detect..

NIST CSF

Addressed by Controls

DE.CM-4 - NIST CSF

Malicious code detection
DE.CM-4: Malicious code is detected

NIST CSF

Addressed by Controls

DE.CM-5 - NIST CSF

Mobile code
DE.CM-5: Unauthorized mobile code is detected

NIST CSF

Addressed by Controls

DE.CM-6 - NIST CSF

External service provider monitoring
DE.CM-6: External service provider activity is mon..

NIST CSF

Addressed by Controls

DE.CM-7 - NIST CSF

Unauthorized activity monitoring
DE.CM-7: Monitoring for unauthorized personnel, co..

NIST CSF

Addressed by Controls

DE.CM-8 - NIST CSF

Vulnerability scans
DE.CM-8: Vulnerability scans are performed

NIST CSF

Addressed by Controls

DE.DP-1 - NIST CSF

Detection roles and responsibilities
DE.DP-1: Roles and responsibilities for detection ..

NIST CSF

Addressed by Controls

DE.DP-2 - NIST CSF

Detection compliance
DE.DP-2: Detection activities comply with all appl..

NIST CSF

Addressed by Controls

DE.DP-3 - NIST CSF

Test detection processes
DE.DP-3: Detection processes are tested

NIST CSF

Addressed by Controls

DE.DP-4 - NIST CSF

Communicate detections
DE.DP-4: Event detection information is communicat..

NIST CSF

Addressed by Controls

DE.DP-5 - NIST CSF

Detection continuous improvement
DE.DP-5: Detection processes are continuously impr..

NIST CSF

Addressed by Controls

RS.RP-1 - NIST CSF

Execute response plans
RS.RP-1: Response plan is executed during or after..

NIST CSF

Addressed by Controls

RS.CO-1 - NIST CSF

Response roles and responsibilities.
RS.CO-1: Personnel know their roles and order of o..

NIST CSF

Addressed by Controls

RS.CO-2 - NIST CSF

Event reporting
RS.CO-2: Events are reported consistent with estab..

NIST CSF

Addressed by Controls

RS.CO-3 - NIST CSF

Response information sharing
RS.CO-3: Information is shared consistent with res..

NIST CSF

Addressed by Controls

RS.CO-4 - NIST CSF

Response coordination
RS.CO-4: Coordination with stakeholders occurs con..

NIST CSF

Addressed by Controls

RS.CO-5 - NIST CSF

Voluntary information sharing
RS.CO-5: Voluntary information sharing occurs with..

NIST CSF

Addressed by Controls

RS.AN-1 - NIST CSF

Investigate notifications
RS.AN-1: Notifications from detection systems are ..

NIST CSF

Addressed by Controls

RS.AN-2 - NIST CSF

Incident impact
RS.AN-2: The impact of the incident is understood...

NIST CSF

Addressed by Controls

RS.AN-3 - NIST CSF

Perform forensics
RS.AN-3: Forensics are performed.

NIST CSF

Addressed by Controls

RS.AN-4 - NIST CSF

Categorize incidents
RS.AN-4: Incidents are categorized consistent with..

NIST CSF

Addressed by Controls

RS.MI-1 - NIST CSF

Contain incidents
RS.MI-1: Incidents are contained

NIST CSF

Addressed by Controls

RS.MI-2 - NIST CSF

Mitigate incidents
RS.MI-2: Incidents are mitigated

NIST CSF

Addressed by Controls

RS.MI-3 - NIST CSF

Newly identified vulnerabilities
RS.MI-3: Newly identified vulnerabilities are miti..

NIST CSF

Addressed by Controls

RS.IM-1 - NIST CSF

Response lessons learned
RS.IM-1: Response plans incorporate lessons learne..

NIST CSF

Addressed by Controls

RS.IM-2 - NIST CSF

Update response strategies
RS.IM-2: Response strategies are updated

NIST CSF

Addressed by Controls

RC.RP-1 - NIST CSF

Execute recovery plan
RC.RP-1: Recovery plan is executed during or after..

NIST CSF

Addressed by Controls

RC.IM-1 - NIST CSF

Recovery lessons learned
RC.IM-1: Recovery plans incorporate lessons learne..

NIST CSF

Addressed by Controls

RC.IM-2 - NIST CSF

Update recovery strategies
RC.IM-2: Recovery strategies are updated.

NIST CSF

Addressed by Controls

RC.CO-1 - NIST CSF

Manage public relations
RC.CO-1: Public relations are managed.

NIST CSF

Addressed by Controls

RC.CO-2 - NIST CSF

Reputation repair
RC.CO-2: Reputation after an event is repaired

NIST CSF

Addressed by Controls

RC.CO-3 - NIST CSF

Communicate recovery activities
RC.CO-3: Recovery activities are communicated to i..