#### Traditional Security Checklist Version 1, Release 3

#### Summary of Changes:

This third release of the Traditional Security Checklist provides updates to all existing rules using the identical rule format from Version 1, Release 2. The framework of the previous rules has not been altered. Hence the content and flow of the checklist does not change significantly. For instance most of the rule titles remain unchanged; however, individual checks and fixes (AKA: requirements) have been modified to incorporate changes in supporting/referenced Federal or Department of Defense (DoD) level publications. Additionally some checks and fixes have been modified to remedy problems or to incorporate recommendations received from Command Cyber Readiness Inspection (CCRI) reviewers and/or organizational customers via the STIG Customer Support issue resolution system. A few rule titles were modified to more accurately reflect the intent of the requirements being evaluated by the rule. Default severity levels for each rule remain unchanged.

There is only one new rule increasing the total from 151 to 152 rules. The added rule is: Rule Title: Environmental IA Controls - Emergency Power, STIG ID: EC-03.03.02, Rule ID: SV-6119r1\_rule, Vuln ID: V-61629, Severity: CAT II

The most significant changes to the checklist include:

- Updated references are listed under the Vulnerability Discussion field for each rule.
- The primary reference for Protected Distribution System (PDS) rules has been updated from the obsolete NSITISSI 7003 (PDS) to the CNSSI 7003 (PDS), dated September 2015
- The primary reference for the Personnel Security (PERSEC) Program rules has been updated from the obsolete DoD 5200.2-R Personnel Security Program to the DoD Manual 5200.02, Procedures for the DoD Personnel Security Program (PSP), dated 3 April 2017
- 4. The primary reference for the National Industrial Security Program (NISPOM) has been updated from the February 2006, Incorporating Change 1 March 28, 2013 to the NISPOM February 2006, Incorporating Change 2, 18 May 18 2016
- The primary reference for the DoD Information Security Program. Overview, Classification, and Declassification, Volume 1 has been updated to include Change 1, dated 4 May 2018
- 6. The primary reference for the DoD Information Security Program: Controlled Unclassified Information (CUI), Volume 4 has been updated to include Change 1, dated 9 May 2018. Note that the recently released DoD INSTRUCTION 5:200.48 Controlled Unclassified Information (CUI) on 6 March 20:20 is not included as a reference. This reference cancels the DoD Manual 5:200.01, Volume 4, "DoD Information Security Program: Controlled Unclassified Information," February 24, 2012, as amended and dramatically changes the CUI program. As such the DoD is taking a "phased" approach to program implementation. The next Traditional Security Checklist update will include new/updated rules for implementation of the new CUI program. Until that time the existing rules may be continued to be used for evaluation of organizational CUI program compliance. Some flexibility will be needed and granted as the process to transition to the new program requirements evolves.
- Additional Severity Level Overrides have been provided for requirements in numerous STIG rules, allowing for compensatory measures and other mitigations to reduce the impact level of findings during Command Cyber Readiness Inspections (CCRIs).

# Reference STIG Rule: Rule Title: Monitor Screens - Disable Access by CAC or Token Removal, or Lock Computer via Ctrl/Alt/Del, STIG ID: IS-08.01.02, Rule ID: SV-42292r3\_rule, Vuln ID: V-31993, Severity: CAT I

# **Framework Security Checklist Version 1 Release 3**

**Christian G. Meyer** 

# Framework Security Checklist Version 1 Release 3:

Information Security Education Across the Curriculum Matt Bishop, Natalia Miloslavskaya, Marianthi Theocharidou, 2015-04-29 This book constitutes the refereed proceedings of the 9th IFIP WG 11 8 World Conference on Security Education WISE 9 held in Hamburg Germany in May 2015 The 11 revised papers presented together with 2 invited papers were carefully reviewed and selected from 20 submissions They are organized in topical sections on innovative methods software security education tools and applications for teaching and syllabus design Artificial Intelligence and Data Mining Approaches in Security Frameworks Neeraj Bhargava, Ritu Bhargava, Pramod Singh Rathore, Rashmi Agrawal, 2021-08-11 ARTIFICIAL INTELLIGENCE AND DATA MINING IN SECURITY FRAMEWORKS Written and edited by a team of experts in the field this outstanding new volume offers solutions to the problems of security outlining the concepts behind allowing computers to learn from experience and understand the world in terms of a hierarchy of concepts with each concept defined through its relation to simpler concepts Artificial intelligence AI and data mining is the fastest growing field in computer science AI and data mining algorithms and techniques are found to be useful in different areas like pattern recognition automatic threat detection automatic problem solving visual recognition fraud detection detecting developmental delay in children and many other applications However applying AI and data mining techniques or algorithms successfully in these areas needs a concerted effort fostering integrative research between experts ranging from diverse disciplines from data science to artificial intelligence Successful application of security frameworks to enable meaningful cost effective personalized security service is a primary aim of engineers and researchers today However realizing this goal requires effective understanding application and amalgamation of AI and data mining and several other computing technologies to deploy such a system in an effective manner This book provides state of the art approaches of artificial intelligence and data mining in these areas It includes areas of detection prediction as well as future framework identification development building service systems and analytical aspects In all these topics applications of AI and data mining such as artificial neural networks fuzzy logic genetic algorithm and hybrid mechanisms are explained and explored This book is aimed at the modeling and performance prediction of efficient security framework systems bringing to light a new dimension in the theory and practice This groundbreaking new volume presents these topics and trends bridging the research gap on AI and data mining to enable wide scale implementation Whether for the veteran engineer or the student this is a must have for any library This groundbreaking new volume Clarifies the understanding of certain key mechanisms of technology helpful in the use of artificial intelligence and data mining in security frameworks Covers practical approaches to the problems engineers face in working in this field focusing on the applications used every day Contains numerous examples offering critical solutions to engineers and scientists Presents these new applications of AI and data mining that are of prime importance to human civilization as a whole E-Commerce Adoption and Small Business in the Global Marketplace: Tools for

Optimization Thomas, Brychan, Simmons, Geoff, 2010-01-31 This book focuses on isolating what determines the adoption of e commerce applications that will optimize potential opportunities presented to small businesses through adoption Provided by Digital Forensics Processing and Procedures David Lilburn Watson, Andrew Jones, 2013-08-30 This is the first digital forensics book that covers the complete lifecycle of digital evidence and the chain of custody This comprehensive handbook includes international procedures best practices compliance and a companion web site with downloadable forms Written by world renowned digital forensics experts this book is a must for any digital forensics lab It provides anyone who handles digital evidence with a guide to proper procedure throughout the chain of custody from incident response through analysis in the lab A step by step guide to designing building and using a digital forensics lab A comprehensive guide for all roles in a digital forensics laboratory Based on international standards and certifications **Cyber Security of Industrial** Control Systems in the Future Internet Environment Stojanović, Mirjana D., Boštjančič Rakas, Slavica V., 2020-02-21 In today s modernized market many fields are utilizing internet technologies in their everyday methods of operation The industrial sector is no different as these technological solutions have provided several benefits including reduction of costs scalability and efficiency improvements Despite this cyber security remains a crucial risk factor in industrial control systems The same public and corporate solutions do not apply to this specific district because these security issues are more complex and intensive Research is needed that explores new risk assessment methods and security mechanisms that professionals can apply to their modern technological procedures Cyber Security of Industrial Control Systems in the Future Internet Environment is a pivotal reference source that provides vital research on current security risks in critical infrastructure schemes with the implementation of information and communication technologies While highlighting topics such as intrusion detection systems forensic challenges and smart grids this publication explores specific security solutions within industrial sectors that have begun applying internet technologies to their current methods of operation This book is ideally designed for researchers system engineers managers networkers IT professionals analysts academicians and students seeking a better understanding of the key issues within securing industrial control systems that utilize internet technologies Information **Security Management** Bel G. Raggad, 2010-01-29 Information security cannot be effectively managed unless secure methods and standards are integrated into all phases of the information security life cycle And although the international community has been aggressively engaged in developing security standards for network and information security worldwide there are few textbooks available that provide clear guidance on how to properly apply the new standards in conducting security audits and creating risk driven information security programs An authoritative and practical classroom resource Information Security Management Concepts and Practice provides a general overview of security auditing before examining the various elements of the information security life cycle It explains the ISO 17799 standard and walks readers through the steps of conducting a nominal security audit that conforms to the standard The text also provides detailed guidance for

conducting an in depth technical security audit leading to certification against the 27001 standard Topics addressed include cyber security security risk assessments privacy rights HIPAA SOX intrusion detection systems security testing activities cyber terrorism and vulnerability assessments This self contained text is filled with review questions workshops and real world examples that illustrate effective implementation and security auditing methodologies It also includes a detailed security auditing methodology students can use to devise and implement effective risk driven security programs that touch all phases of a computing environment including the sequential stages needed to maintain virtually air tight IS management systems that conform to the latest ISO standards **ODM & T ADP Security Handbook** United States. Veterans Administration. Office of Data Management and Telecommunications, 1986 The Management of Security Cooperation Buyer's Edge: The Psychological Framework Behind Every Click and Conversion Archana Karthikeyan, 2025-11-07 You ve invested thousands into your website The design is sleek the colors are perfect the pages are polished Yet sales are flat Visitors scroll skim and leave without a second thought The truth A beautiful website doesn t automatically convert Because what drives people to buy is not pixels but psychology BUYER S EDGE The Psychological Framework Behind Every Click and Conversion pulls back the curtain on why most websites fail and gives you the proven framework to fix it Inside you ll discover Why attention online is a battle and how to win it The hidden psychological triggers that make people click stay and buy The Struggle Breakthrough Transformation SBT copywriting framework to turn passive browsers into eager buyers How to design write and structure your website so that it sells without feeling salesy Real world transformations that prove small changes can mean massive growth This isn t a book about web design It s about decoding human behavior marrying it with strategy and finally building a website that works as hard as you do If you ve ever wondered why your expensive website doesn't deliver this book will show you the missing piece conversion psychology FISMA <u>Principles and Best Practices</u> Patrick D. Howard, 2016-04-19 While many agencies struggle to comply with Federal Information Security Management Act FISMA regulations those that have embraced its requirements have found that their comprehensive and flexible nature provides a sound security risk management framework for the implementation of essential system security controls Detailing a proven appro The TOGAF® Standard, Version 9.2 The Open Group, 2018-04-16 The TOGAF standard is a framework a detailed method and a set of supporting tools for developing an Enterprise Architecture developed by members of The Open Group Architecture Forum The TOGAF Standard Version 9 2 is an update providing additional guidance correcting errors introducing structural changes to support the TOGAF Library an extensive collection of reference material and removing obsolete content It may be used freely by any organization wishing to develop an Enterprise Architecture for use within that organization subject to the Conditions of Use This Book is divided into six parts Part I Introduction This part provides a high level introduction to the key concepts of Enterprise Architecture and in particular the TOGAF approach It contains the definitions of terms used throughout the standard Part II Architecture

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systems This very timely book provides auditors with the guidance they need to ensure that their systems are secure from both internal and external threats Security, Privacy, and Digital Forensics in the Cloud Lei Chen, Hassan Takabi, Nhien-An Le-Khac, 2019-04-29 In a unique and systematic way this book discusses the security and privacy aspects of the cloud and the relevant cloud forensics Cloud computing is an emerging yet revolutionary technology that has been changing the way people live and work However with the continuous growth of cloud computing and related services security and privacy has become a critical issue Written by some of the top experts in the field this book specifically discusses security and privacy of the cloud as well as the digital forensics of cloud data applications and services. The first half of the book enables readers to have a comprehensive understanding and background of cloud security which will help them through the digital investigation guidance and recommendations found in the second half of the book Part One of Security Privacy and Digital Forensics in the Cloud covers cloud infrastructure security confidentiality of data access control in cloud IaaS cloud security and privacy management hacking and countermeasures risk management and disaster recovery auditing and compliance and security as a service SaaS Part Two addresses cloud forensics model challenges and approaches cyberterrorism in the cloud digital forensic process and model in the cloud data acquisition digital evidence management presentation and court preparation analysis of digital evidence and forensics as a service FaaS Thoroughly covers both security and privacy of cloud and digital forensics Contributions by top researchers from the U S the European and other countries and professionals active in the field of information and network security digital and computer forensics and cloud and big data Of interest to those focused upon security and implementation and incident management Logical well structured and organized to facilitate comprehension Security Privacy and Digital Forensics in the Cloud is an ideal book for advanced undergraduate and master s level students in information systems information technology computer and network forensics as well as computer science It can also serve as a good reference book for security professionals digital forensics practitioners and cloud service providers

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Components Explore the different components of HIPAA including the Privacy Rule Security Rule and HITECH Act and their impact on healthcare organizations Risk Assessment Master the art of conducting comprehensive risk assessments to identify vulnerabilities and design effective security measures Security Controls Dive into security controls and safeguards mandated by HIPAA from access controls and encryption to audit trails and physical security Policies and Procedures Understand the importance of developing and implementing HIPAA compliant policies and procedures tailored to your organization s needs Breach Response Learn how to navigate the intricacies of breach response including notification requirements investigation and mitigation strategies Health Information Exchange HIE Gain insights into the challenges and considerations of sharing health information while maintaining HIPAA compliance Emerging Trends and Challenges Explore emerging trends in healthcare technology telemedicine and cloud computing and understand how they impact HIPAA compliance Who This Book Is For Mastering HIPAA is designed for healthcare professionals IT administrators compliance officers legal experts and anyone responsible for ensuring HIPAA compliance Whether you re seeking to enhance your skills or embark on a journey toward becoming a HIPAA compliance expert this book provides the insights and tools to navigate the complexities of healthcare data protection 2023 Cybellium Ltd All rights reserved www cybellium com Cyber Security and Privacy Control Robert R. Moeller, 2011-04-12 This section discusses IT audit cybersecurity and privacy control activities from two focus areas First is focus on some of the many cybersecurity and privacy concerns that auditors should consider in their reviews of IT based systems and processes Second focus area includes IT Audit internal procedures IT audit functions sometimes fail to implement appropriate security and privacy protection controls over their own IT audit processes such as audit evidence materials IT audit workpapers auditor laptop computer resources and many others Although every audit department is different this section suggests best practices for an IT audit function and concludes with a discussion on the payment card industry data security standard data security standards PCI DSS a guideline that has been developed by major credit card companies to help enterprises that process card payments prevent credit card fraud and to provide some protection from various credit security vulnerabilities and threats IT auditors should understand the high level key elements of this standard and incorporate it in their review where appropriate Software Security Suhel Ahmad Khan, Rajeev Kumar, Raees Ahmad Khan, 2023-02-13 Software Security Concepts Practices is designed as a textbook and explores fundamental security theories that govern common software security technical issues It focuses on the practical programming materials that will teach readers how to implement security solutions using the most popular software packages It s not limited to any specific cybersecurity subtopics and the chapters touch upon a wide range of cybersecurity domains ranging from malware to biometrics and more Features The book presents the implementation of a unique socio technical solution for real time cybersecurity awareness It provides comprehensible knowledge about security risk protection estimation knowledge and governance Various emerging standards models metrics continuous updates and tools are

described to understand security principals and mitigation mechanism for higher security The book also explores common vulnerabilities plaguing today s web applications The book is aimed primarily at advanced undergraduates and graduates studying computer science artificial intelligence and information technology Researchers and professionals will also find this book useful ECCWS 2019 18th European Conference on Cyber Warfare and Security Tiago Cruz , Paulo Simoes.2019-07-04 Computer Security. ESORICS 2024 International Workshops Joaquin Garcia-Alfaro, Ken Barker, Guillermo Navarro-Arribas, Cristina Pérez-Solà, Sergi Delgado-Segura, Sokratis Katsikas, Frédéric Cuppens, Costas Lambrinoudakis, Nora Cuppens-Boulahia, Marek Pawlicki, Michał Choraś, 2025-04-01 This two volume set LNCS 15263 and LNCS 15264 constitutes the refereed proceedings of eleven International Workshops which were held in conjunction with the 29th European Symposium on Research in Computer Security ESORICS 2024 held in Bydgoszcz Poland during September 16 20 2024 The papers included in these proceedings stem from the following workshops 19th International Workshop on Data Privacy Management DPM 2024 which accepted 7 full papers and 6 short papers out of 24 submissions 8th International Workshop on Cryptocurrencies and Blockchain Technology CBT 2024 which accepted 9 full papers out of 17 submissions 10th Workshop on the Security of Industrial Control Systems and of Cyber Physical Systems CyberICPS 2024 which accepted 9 full papers out of 17 submissions International Workshop on Security and Artificial Intelligence SECAI 2024 which accepted 10 full papers and 5 short papers out of 42 submissions Workshop on Computational Methods for Emerging Problems in Disinformation Analysis DisA 2024 which accepted 4 full papers out of 8 submissions 5th International Workshop on Cyber Physical Security for Critical Infrastructures Protection CPS4CIP 2024 which accepted 4 full papers out of 9 submissions 3rd International Workshop on System Security Assurance SecAssure 2024 which accepted 8 full papers out of 14 submissions

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