

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:

1. Updated references are listed under the Vulnerability Discussion field for each rule.
2. The primary reference for Protected Distribution System (PDS) rules has been updated from the obsolete NSITSS1 7003 (PDS) to the CNSSI 7003 (PDS), dated September 2015
3. 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
5. 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 5200.48 Controlled Unclassified Information (CUI) on 6 March 2020 is not included as a reference. This reference cancels the DoD Manual 5200.01, 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.
7. 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).
8. 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

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JE Gale



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