

Nist 800 171 Mapping To 800 53

| DMAC Primitives | IP 800-171A Assessment Objective | IP 800-53 Control | Appendix C | FullNIST Moderate specifications |
|--------------------|--|-------------------|------------|---|
| 1. AC-1.1.1.1a.1 | Determine if authorized users are identified. | AC-2 | O | |
| 2. AC-1.1.1.1b.1 | Determine if processes acting on behalf of authorized users are identified. | AC-2 | O | |
| 3. AC-1.1.1.1b.1 | Determine if devices (and other systems) authorized to connect to the system are identified. | 3a-3 | S | |
| 4. AC-1.1.1.1b.2 | Determine if system access is limited to authorized users. | AC-3 | S | |
| 5. AC-1.1.1.1b.3 | Determine if system access is limited to processes acting on behalf of authorized users; and | AC-3 | S | |
| 6. AC-1.1.1.1b.3 | Determine if system access is limited to authorized devices (including other systems). | AC-3 | S | |
| 7. AC-1.1.1.2a.1 | Determine if the types of transactions and functions that authorized users are permitted to execute are defined; and | AC-2 | O | |
| 8. AC-1.1.1.2b.1 | Determine if system access is limited to the defined types of transactions and functions for authorized users. | AC-2 | O | |
| 9. AC-1.1.1.3a.1 | Determine if information flow control policies are defined. | AC-4 | S | |
| 10. AC-1.1.1.3b.1 | Determine if methods and enforcement mechanisms for controlling the flow of CUI are defined. | AC-4 | S | |
| 11. AC-1.1.1.3b.1 | Determine if designated sources and destinations (e.g., networks, individuals, and devices) for CUI within the system and between interconnected systems are identified. | AC-4 | S | |
| 12. AC-1.1.1.3b.2 | Determine if authorizations for controlling the flow of CUI are defined; and | AC-4 | S | |
| 13. AC-1.1.1.3b.2 | Determine if approved authorizations for controlling the flow of CUI are enforced. | AC-4 | S | |
| 14. AC-1.1.1.4a.1 | Determine if the duties of individuals requiring separation are defined. | AC-5 | O | |
| 15. AC-1.1.1.4b.1 | Determine if responsibilities for duties that require separation are assigned to separate individuals; and | AC-5 | O | |
| 16. AC-1.1.1.4b.1 | Determine if access privileges that enable individuals to exercise the duties that require separation are granted to separate individuals. | AC-5 | O | |
| 17. AC-1.1.1.5a.1 | Determine if privileged accounts are identified. | AC-6 | O | |
| 18. AC-1.1.1.5b.1 | Determine if access to privileged accounts is authorized in accordance with the principle of least privilege. | AC-6 | O | |
| 19. AC-1.1.1.5b.2 | Determine if security functions are identified; and | AC-6 | O | |
| 20. AC-1.1.1.5b.2 | Determine if access to security functions is authorized in accordance with the principle of least privilege. | AC-6 | O | |
| 21. AC-1.1.1.5b.3 | Determine if nonsecurity functions are identified; and | AC-6 | O | |
| 22. AC-1.1.1.5b.3 | Determine if users are required to use non-privileged accounts or roles when accessing nonsecurity functions. | AC-6 | O | |
| 23. AC-1.1.1.7a.1 | Determine if privileged functions are defined. | AC-17 | S | |
| 24. AC-1.1.1.7b.1 | Determine if non-privileged users are defined. | AC-17 | S | |
| 25. AC-1.1.1.7b.2 | Determine if non-privileged users are prevented from executing privileged functions; and | AC-17 | S | |
| 26. AC-1.1.1.7b.2 | Determine if the execution of privileged functions is captured in audit logs. | AC-17 | S | |
| 27. AC-1.1.1.8a.1 | Determine if the means of limiting unsuccessful login attempts is defined; and | AC-7 | S | 3 consecutive invalid attempts during a time period |
| 28. AC-1.1.1.8b.1 | Determine if the defined means of limiting unsuccessful login attempts is implemented. | AC-7 | S | |
| 29. AC-1.1.1.9a.1 | Determine if privacy and security notices required by CUI specified rules are identified, consistent, and associated with the specific CUI category; and | AC-8 | O/S | |
| 30. AC-1.1.1.9b.1 | Determine if privacy and security notices are displayed. | AC-8 | O/S | |
| 31. AC-1.1.1.10a.1 | Determine if the period of inactivity after which the system initiates a session lock is defined; | AC-11 | S | 15 minutes of inactivity |
| 32. AC-1.1.1.10b.1 | Determine if access to the system and storage of data is prevented by initiating a session lock after the defined period of inactivity; and | AC-11 | S | |

NIST 800-171 mapping to 800-53 is an essential process for organizations seeking to comply with federal regulations and enhance their cybersecurity posture. The National Institute of Standards and Technology (NIST) has developed a set of standards and guidelines that aim to protect Controlled Unclassified Information (CUI) in non-federal systems and organizations. Understanding how NIST 800-171 maps to NIST 800-53 can help organizations seamlessly integrate their compliance efforts and establish a robust security framework. In this article, we will delve into the details of NIST 800-171, explore its mapping to NIST 800-53, and provide practical steps for organizations to align their security controls effectively.

Understanding NIST 800-171

NIST 800-171, titled "Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations," was published to address the need for safeguarding CUI in environments outside of federal agencies. The framework provides a set of 14 families of security requirements that organizations must implement to protect sensitive information. These requirements are designed to ensure that adequate security measures are in place to mitigate risks associated with unauthorized access, disclosure, and destruction of CUI.

Key Components of NIST 800-171

The 14 families of security requirements outlined in NIST 800-171 are:

1. **Access Control:** Limit access to CUI only to authorized users.
2. **Awareness and Training:** Ensure that personnel are trained on security policies and procedures.
3. **Audit and Accountability:** Create and maintain audit logs to track access and modifications of CUI.
4. **Configuration Management:** Maintain security configurations and manage changes to systems.
5. **Identification and Authentication:** Ensure that users are identified and authenticated before accessing systems.
6. **Incident Response:** Develop and implement an incident response plan.

7. Maintenance: Conduct regular maintenance on organizational systems.
8. Media Protection: Protect CUI stored on physical and digital media.
9. Physical Protection: Implement physical safeguards to protect CUI.
10. Planning: Create security plans that address the protection of CUI.
11. Personnel Security: Conduct background checks and ensure personnel security.
12. Risk Assessment: Regularly assess risks to CUI and implement appropriate controls.
13. System and Communications Protection: Secure communications and system operations.
14. System and Information Integrity: Monitor systems for potential security threats.

NIST 800-53 Overview

NIST 800-53, titled "Security and Privacy Controls for Information Systems and Organizations," provides a catalog of security and privacy controls for federal information systems. This framework is designed to assist in the selection and implementation of security controls based on risk management principles.

Key Features of NIST 800-53

NIST 800-53 organizes security controls into families, similar to NIST 800-171. The primary features include:

- Comprehensive Control Catalog: NIST 800-53 offers a broad range of security controls that can be tailored to meet specific organizational needs.
- Risk Management Framework (RMF): The framework emphasizes a risk-based approach to security and privacy.
- Continuous Monitoring: Organizations are encouraged to implement continuous monitoring practices to maintain compliance and security.

NIST 800-171 Mapping to 800-53

Mapping NIST 800-171 to NIST 800-53 is critical for organizations that need to align their cybersecurity practices with federal requirements. This mapping allows organizations to leverage the more extensive control set of NIST 800-53 while ensuring that they meet the specific requirements of NIST 800-171 for CUI protection.

Mapping Process

The mapping involves identifying corresponding controls in NIST 800-53 that address the requirements outlined in NIST 800-171. The following steps can simplify the mapping process:

1. Identify NIST 800-171 Controls: List the 14 families of security requirements from NIST 800-171.
2. Review NIST 800-53 Controls: Familiarize yourself with the controls

available in NIST 800-53.

3. Establish Correspondences: For each requirement in NIST 800-171, find the corresponding control(s) in NIST 800-53. This can often involve more than one control, as NIST 800-53 provides a broader range of options.

4. Document the Mapping: Create a mapping document that clearly outlines which NIST 800-53 controls correspond to each NIST 800-171 requirement.

5. Assess Gaps: Identify any gaps in controls that may exist and plan for additional controls or enhancements needed to achieve compliance.

Example of Mapping

To illustrate the mapping process, consider the following examples:

- NIST 800-171 Access Control (AC) Requirement: Limit information system access to authorized users.

- Mapped NIST 800-53 Control: AC-2 (Account Management), AC-3 (Access Enforcement), AC-5 (Separation of Duties).

- NIST 800-171 Incident Response (IR) Requirement: Develop an incident response plan.

- Mapped NIST 800-53 Control: IR-1 (Incident Response Policy and Procedures), IR-4 (Incident Handling), IR-6 (Incident Reporting).

Benefits of Mapping NIST 800-171 to 800-53

Mapping NIST 800-171 to NIST 800-53 provides several benefits for organizations, including:

- Streamlined Compliance: Organizations can achieve compliance with multiple regulations by leveraging a single framework.

- Enhanced Security Posture: Implementing additional controls from NIST 800-53 can strengthen an organization's overall security posture.

- Resource Optimization: Organizations can prioritize their resources and efforts based on a comprehensive understanding of their security requirements.

Practical Steps for Organizations

To effectively map NIST 800-171 to NIST 800-53, organizations should consider the following practical steps:

1. Conduct a Risk Assessment: Understand the specific risks associated with CUI and assess the current security posture.

2. Engage Stakeholders: Involve relevant stakeholders, including IT, compliance, and management teams, to ensure a comprehensive approach.

3. Utilize Mapping Tools: Consider using tools or software solutions that facilitate the mapping process and provide templates.

4. Establish Continuous Improvement: Regularly review and update the mapping as regulations evolve and organizational needs change.

5. Training and Awareness: Ensure that all personnel understand the importance of compliance and security practices.

Conclusion

In conclusion, **NIST 800-171 mapping to 800-53** is a critical step for organizations aiming to protect Controlled Unclassified Information while adhering to federal compliance standards. By understanding the requirements of both frameworks and effectively mapping them, organizations can enhance their cybersecurity posture, streamline compliance efforts, and mitigate risks associated with sensitive data. Implementing this mapping process not only helps in achieving compliance but also fosters a culture of security awareness across the organization. As threats continue to evolve, leveraging these frameworks will be essential for organizations to stay ahead of potential cybersecurity challenges.

Frequently Asked Questions

What is NIST 800-171 and why is it important?

NIST 800-171 provides guidelines for protecting Controlled Unclassified Information (CUI) in non-federal systems and organizations. It is important for compliance with federal regulations and to enhance cybersecurity practices.

What is NIST 800-53?

NIST 800-53 is a publication that provides a catalog of security and privacy controls for federal information systems and organizations, aimed at ensuring the confidentiality, integrity, and availability of information.

How do NIST 800-171 and NIST 800-53 relate to each other?

NIST 800-171 is essentially a subset of NIST 800-53, focusing on protecting CUI in non-federal systems, while NIST 800-53 provides a broader set of controls applicable to federal systems.

What are the key differences between NIST 800-171 and NIST 800-53?

The key differences lie in their scope and applicability; NIST 800-171 is specifically tailored for non-federal entities handling CUI, while NIST 800-53 covers a wider range of security controls for federal systems.

How can organizations map NIST 800-171 controls to NIST 800-53?

Organizations can map NIST 800-171 controls to NIST 800-53 by reviewing the controls in both documents and identifying corresponding controls that address similar security objectives and requirements.

What tools are available for mapping NIST 800-171 to NIST 800-53?

There are various tools and frameworks available, including spreadsheets,

compliance software, and specialized cybersecurity tools that facilitate the mapping process by providing templates and reference guides.

Why is it beneficial to map NIST 800-171 to NIST 800-53?

Mapping these frameworks helps organizations ensure comprehensive coverage of security controls, streamline compliance efforts, and enhance their overall cybersecurity posture by leveraging established federal standards.

What are common challenges organizations face when mapping NIST 800-171 to NIST 800-53?

Common challenges include understanding the nuanced differences between the controls, ensuring all relevant controls are covered, and managing documentation and evidence to demonstrate compliance.

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