



800-53	NIST 800-53 - MODERATE BASELINE SECURITY CONTROLS	NIST 800-171 - TAILORING ACTION	
AC-1	Access Control Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
AT-1	Security Awareness and Training Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
AT-4	Security Training Records	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
AU-1	Audit and Accountability Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CA-1	Security Assessment and Authorization Policies and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CA-2(1)	<i>Security Assessments / Independent Assessors</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CA-3	System Interconnections	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CA-3(5)	<i>System Interconnections / Restrictions on External System Connections</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CA-7(1)	<i>Continuous Monitoring / Independent Assessment</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CA-9	Internal System Connections	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CM-1	Configuration Management Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CM-2(1)	<i>Baseline Configuration / Reviews and Updates</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CM-2(7)	<i>Baseline Configuration / Configure Systems, Components, or Devices for High-Risk Areas</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CM-3(2)	<i>Configuration Change Control / Test / Validate / Document Changes</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CM-8(5)	<i>Information System Component Inventory / No Duplicate Accounting of Components</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
CM-9	Configuration Management Plan	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
IA-1	Identification and Authentication Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
IR-1	Incident Response Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
IR-8	Incident Response Plan	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
MA-1	System Maintenance Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
MA-4(2)	<i>Nonlocal Maintenance / Document Non-Local Maintenance</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
MP-1	Media Protection Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PE-1	Physical and Environmental Protection Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PE-6(1)	<i>Monitoring Physical Access / Intrusion Alarms / Surveillance Equipment</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PE-8	Visitor Access Records	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PE-16	Delivery and Removal	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PL-1	Security Planning Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PL-2	System Security Plan	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PL-2(3)	<i>System Security Plan / Plan / Coordinate with Other Organizational Entities</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PL-4	Rules of Behavior	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PL-4(1)	<i>Rules of Behavior / Social Media and Networking Restrictions</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PL-8	Information Security Architecture	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PS-1	Personnel Security Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PS-6	Access Agreements	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PS-7	Third-Party Personnel Security	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
PS-8	Personnel Sanctions	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
RA-1	Risk Assessment Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
RA-5(1)	<i>Vulnerability Scanning / Update Tool Capability</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
RA-5(2)	<i>Vulnerability Scanning / Update by Frequency / Prior to New Scan / When Identified</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-1	System and Services Acquisition Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-2	Allocation of Resources	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-3	System Development Life Cycle	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-4	Acquisition Process	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)



800-53		NIST 800-53 - MODERATE BASELINE SECURITY CONTROLS		NIST 800-171 - TAILORING ACTION	
SA-4(1)	<i>Acquisition Process Functional Properties of Security Controls</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-4(2)	<i>Acquisition Process Design / Implementation Information for Security Controls</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-4(9)	<i>Acquisition Process Functions / Ports / Protocols / Services In Use</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-4(10)	<i>Acquisition Process Use of Approved PIV Products</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-5	Information System Documentation	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-9	External Information System Services	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-9(2)	<i>External Information System Services Identification of Functions / Ports / Protocols / Services</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-10	Developer Configuration Management	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SA-11	Developer Security Testing and Evaluation	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SC-1	System and Communications Protection Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SC-7(3)	<i>Boundary Protection Access Points</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SC-7(4)	<i>Boundary Protection External Telecommunications Services</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SC-20	Secure Name / Address Resolution Service (Authoritative Source)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SC-21	Secure Name / Address Resolution Service (Recursive or Caching Resolver)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SC-22	Architecture and Provisioning for Name/Address Resolution Service	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SC-39	Process Isolation	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SI-1	System and Information Integrity Policy and Procedures	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SI-4(5)	<i>Information System Monitoring System-Generated Alerts</i>	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)
SI-16	Memory Protection	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)	NFO	Expected To Be Routinely Satisfied By Non-Federal Organization (NFO)