



















GOV 14: Institution uses appropriate Information Technology (IT), Information Management assets and processes to meet the mission.					As of: 2012 Working Copy		
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							<a href="#">suspicious IS operation and report immediately to the System Administrator (SA), Information Assurance Manager (IAM), or the Information Assurance Security Officer (IASO).</a> <a href="#">Indicate if the organization does not understand the requirement to report and respond to classified information spillage events</a>

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4. Information Assurance Program Management	14e(4): Refer to the DAIG IA SAT to review the 20 subtasks under this focus area.	AR 25-2: BBP 03-PE-O-0002 (Reuse of Army Computer Hard Drives); DoD 8570.01-M; CJCSI 6510.01F, Para. A-11; DFARS Part 239.7102-3; FISMA: DoDI 8500.2	Refer to DAIG IA SAT	X	X	X	X	<p>Indicate when personnel are not required to sign a user agreement prior to being granted access to the information system.</p> <p>Indicate when media that will be reused in an alternative Army environment is not purged with an approved Army or DoD wiping tool prior to release to the other Army organization.</p> <p>Indicate when media which stored classified or sensitive (to include restricted, test, research, or PII) information is not degaussed with an NSA-approved degausser and destroyed using an NSA-approved destruction method.</p> <p>Indicate when users do not meet the personnel security requirements for gaining access to Army information systems.</p>
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5. Public Key Infrastructure (PKI)	14e(6): Refer to the DAIG IA SAT to review the five subtasks under this focus area.	Army CIO/G-6 Memorandum, Subject: Alternative Smart Card Logon (ASCL) Token for Two-Factor Authentication, Para. 2 and 3; JTF-GNO CTO 07-015, Public Key Infrastructure (PKI) Implementation, Phase 2, Task 2; Army PKI Phase 2 Implementation Instructions, Version 2.2, Para. 5.2 (Task 2) and 5.2.2	Refer to DAIG IA SAT.	X	X	X	X	Indicate when System Administrators are not using an Alternative Smart Card Logon (ASCL) Token to access their higher privileged account.
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8. Wireless Security	14e(8): Refer to the DAIG IA SAT to review the seven subtasks under this focus area	AR 25-2, Para. 4-20e(5), 4-28a through j, 4-30a; DISA Enclave STIG (control); DoDD 8100.2, Para 4.5.; Army Wireless Security Standards BBP network Assessment Scanning - 04 - EC-O-0004, Page 8(n) - monthly assessment shall be conducted to identify authorized and unauthorized wireless access points (war driving and war dialing activities). DISA Wireless STIG v6r3 from 29 Oct 2010	Refer to DAIG IA SAT	X	X	X	X	<p>Indicate if there are no installation WLAN discovery scans performed at least monthly to discover wireless devices on the installation.</p> <p>Indicate if there are wireless devices (WLAN, RF keyboards, RF mice, Bluetooth devices, etc) being used and there is no waiver from 7<sup>th</sup> Sig Cmd. Indicate if there no approved encryption mechanisms in place for all approved / accredited WLAN devices connected to the installation network(s).</p>

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9. Portable Electronic Device (PED)	Refer to the DAIG IA SAT to review the seven subtasks under this focus area	AR 25-2, Para. 4-5j(6): Data at Rest BBP: OMB Memorandum - M06-16, Subject: Protection of Sensitive Agency Information; DOD CIO PII Memorandum, 18 August 2006;	Refer to DAIG IA SAT	X	X	X	X	Indicate if there are mobile devices (including laptop PCs) properly configured with an Army approved Data-At-Rest (DAR) solution.

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10. Army Web Risk Content Management	Refer to the DAIG IA SAT to review the 11 subtasks under this focus area	<p>AR 25-1, Para. 6-7a(11); AR 25-2, Para. 4-20g(11), (15), and 3-3i; AR 530-1, Para. 2-3a(15); DoD Web Site Admin Policy, Part I, Para. 5.5.4, 5.5.5, and 5.5.7; DoD 5400.7-R, Para. C3.2; DoD Internet - NIPRNet DMZ STIG; DA Pam 25-1-1, Para. 8-1d; Office of Management and Budget (OMB) Memorandum dated 17 DEC 2004, Para. 6a; ALARACT 180/2006, Para. 4A1 &amp; 4B; DoDI 8500.2 IA Control; Army CIO/G6 - Responsible Use of Internet Based Capabilities Memorandum; Army Public Affairs Army Social Media Best Practices Document; U.S.</p>	Refer to DAIG IA SAT	X	X	X	X	<p>Indicate that the Commander, the Public Affairs Officer (PAO), the OPSEC Officer, and the Webmaster properly cleared information posted to the WWW or to the AKO in areas accessible to all account types.</p> <p>Indicate if FOUO, FOIA-exempt, or other non-public information has not been removed from a unit's publicly accessible website.</p>
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11. Personal Identifiable Information (PII)	Refer to the DAIG IA SAT to review the six subtasks under this focus area	ALARACT 050/2009, PII Incident Reporting and Notification Procedures (Para 4.3); DoD Memorandum, Subject: Safeguarding Against and Responding to the Breach of PII 05 Jun 09 (Part IV, Pg 9); DOD CIO Memorandum, Subject: DOD Guidance on Protecting PII 18 Aug 06 (Para:4.3)	Refer to DAIG IA SAT	X	X	X	X	Indicate if there is no written internal command procedures for incident reporting and notification when PII is lost, stolen, or otherwise disclosed to individuals without a duty related, official need to know.

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12. Minimum IA Technical Requirements	Refer to the DAIG IA SAT to review the 18 subtasks under this focus area	AR 25-2: DoDI 8500.2 IA Control: Army Password Standards BBP: DISA Network Infrastructure STIG, DISA Secure Remote Computing STIG: Data at Rest BBP: OMB Memorandum - M06-16, Subject: Protection of Sensitive Agency Information; DOD CIO PII Memorandum, 18 August 2006; VCSA ALARACT, dated 10 Oct 2006	Refer to DAIG IA SAT	X	X	X	X	<p>Indicate if the organization does not enforce separation of duties, role-based access, and least privilege through assigned access authorizations for user accounts.</p> <p>Indicate if the organization does not conduct, at least monthly or when tasked, network/system IAVM and full network vulnerability scans.</p>
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13. Classified Systems management	Refer to the DAIG IA SAT to review the 12 subtasks under this focus area	AR 25-2: DoDD 8100.2: DoDI 8500.2 IA Control; Wireless Security Standards BBP: AR 380-5: DISA Wireless STIG V5R2: Reuse of Computer Hard Drives BBP: KVM BBP: NSTISSI 7003	Refer to DAIG IA SAT	X	X	X	X	<p>Indicate if wired/wireless portable electronic devices (PEDs) are not prohibited from areas where classified information is discussed or electronically processed.</p> <p>Indicate if the organization does not physically control and securely store information system media (paper and digital) based on the highest classification of information on the media to include pickup, receipt, transfer and delivery of such media to authorized personnel.</p> <p>Indicate if the organization does not sanitize or destroy classified information system digital media before its disposal or release for reuse, to prevent unauthorized individuals from gaining access to and using the information contained on the media.</p> <p>Indicate if the activity does not ensure only approved Keyboard, Video, and Mouse (KVM) switch boxes are in use for switching between systems of different classification levels.</p> <p>—Indicate if the the classified network transmission is not protected with NSA Type 1</p>
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<u>14. Physical Security &amp; Environment Controls</u>	Refer to the DAIG IA SAT to review the eight subtasks under this focus area	DoDI 8500.2 IA Controls: AR 380-40: AR 380-5;	Refer to DAIG IA SAT	X	X	X	X	<p>Indicate if the organization does not have current signed procedures to control visitor access to critical IT infrastructure facilities (e.g. ADN, MCN, DCO, Server Room, Network Operations Center, etc), and are detailed visitor logs being kept.</p> <p>Indicate if the entrances to facilities housing workstations which process sensitive or classified information are not controlled during working hours and guarded or locked during non-work hours (Sensitive); or guarded or alarmed 24 x 7 (Classified).</p> <p>Indicate if a servicing fire department receive an automatic notification of any activation of the smoke detection or fire suppression system within critical IT infrastructure facilities (e.g. MCN, DCO, Server Room, Network Operations Center, etc) (MAC-I or MAC-II systems); or does the facility have standalone smoke detectors properly installed (MAC-III systems).</p> <p>Indicate if there is no master power switch or emergency cut-off switch in all critical IT infrastructure facilities located near the main entrance of the IT area, clearly labeled, and</p>

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15. Leadership IA Assessments	Refer to the DAIG IA SAT to review the nine subtasks under this focus area	AR 25-2: DoDI 8500.2: 05-PR-M-0002 BBP, Information Assurance (IA) Training and Certification, 6 Aug 2010. DoDI 8500.2: CJCSM 6510.01 Appendix A Enclosure A, 3b(20) and Appendix B Enclosure A Para. 2h and Para. 5; DoD 8570.1-M paragraph C1.4.4.3, C6.2.3, C8.2.7.6; DODD 8570.1 5.9.2; ALARACT 186/2008; ALARACT 167/2007, VCISA SENDS: PII Incident Reporting and Notification Procedures, July 2007;	Refer to DAIG IA SAT	X	X	X	X	
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13- Classified Systems management	Refer to the DAIG IA SAT to review the 12 subtasks under this focus area	AR 25-2- DoDD 8100.2- DoDI 8500.2 IA Control: Wireless Security Standards BBP: AR 380-5- DISA Wireless STIG V5R2- Reuse of Computer Hard Drives BBP- KVM BBP- NSTISSI 7003	Refer to DAIG IA SAT	X	X	X	X	<p>Indicate if wired/wireless portable electronic devices (PEDs) are not prohibited from areas where classified information is discussed or electronically processed.</p> <p>Indicate if the organization does not physically control and securely store information system media (paper and digital) based on the highest classification of information on the media to include pickup, receipt, transfer and delivery of such media to authorized personnel.</p> <p>Indicate if the organization does not sanitize or destroy classified information system digital media before its disposal or release for reuse, to prevent unauthorized individuals from gaining access to and using the information contained on the media.</p> <p>Indicate if the activity does not ensure only approved Keyboard, Video, and Mouse (KVM) switch boxes are in use for switching between systems of different classification levels.</p>
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							<p>Indicate if the the classified network transmission is not protected with NSA Type 1 Cryptographic devices and/or a compliant and approved Protected Distribution System (PDS).</p> <p>Indicate if the unattended classified information (to include IS media and keyed Controlled Cryptographic Items) is not stored in either a CSA Approved container or approved open storage area.</p>
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14. Physical Security & Environment Controls	Refer to the DAIG IA SAT Criteria Guidelines subtasks under this focus area	DoD OIG 2012-14 Controls: AR 380-40-AR 380-5:	Refer to DAIG IA SAT				<p>Indicate if the entrances to facilities housing workstations which process sensitive or classified information are not controlled during working hours and guarded or locked during non-work hours (Sensitive) or guarded or alarmed 24 x 7 (Classified).</p> <p>Indicate if a servicing fire department receive an automatic notification of any activation of the smoke detection or fire suppression system within critical IT infrastructure facilities (e.g. MCN, DCO, Server Room, Network Operations Center, etc) (MAC I or MAC II systems) or does the facility have standalone smoke detectors properly installed (MAC III systems).</p> <p>Indicate if there is no master power switch or emergency cut-off switch in all critical IT infrastructure facilities located near the main entrance of the IT area, clearly labeled, and protected by a cover to prevent accidental shut-off</p>

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