| No. | Control | Priority | Low | Moderate | High | KSE Eco-system | TUX Eco-system | HPCE Eco-system | Fahrenheit Eco-system | Ryu Eco-system | Training | Security SLA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AC-1 | ACCESS CONTROL POLICY AND PROCEDUR | P1 | AC-1 | AC-1 | AC-1 | x | x | | | x | | |
| AC-2 | ACCOUNT MANAGEMENT | P1 | AC-2 | AC-2 (1) (2) (3) (4) | AC-2 (1) (2) (3) (4) (5) (11) (12) (1 | x | x | | | x | | |
| AC-3 | ACCESS ENFORCEMENT | P1 | AC-3 | AC-3 | AC-3 | x | | | x | x | | |
| AC-4 | INFORMATION FLOW ENFORCEMENT | P1 | | AC-4 | AC-4 | x | | | x | x | | |
| AC-5 | SEPARATION OF DUTIES | P1 | | AC-5 | AC-5 | x | | | | x | | |
| AC-6 | LEAST PRIVILEGE | P1 | | AC-6 (1) (2) (5) (9) (10) | AC-6 (1) (2) (3) (5) (9) (10) | x | | | | x | | |
| AC-7 | UNSUCCESSFUL LOGON ATTEMPTS | P2 | AC-7 | AC-7 | AC-7 | x | x | | x | x | | |
| AC-8 | SYSTEM USE NOTIFICATION | P1 | AC-8 | AC-8 | AC-8 | x | | | x | x | | |
| AC-10 | CONCURRENT SESSION CONTROL | P3 | | | AC-10 | x | | | x | x | | |
| AC-11 | SESSION LOCK | P3 | | AC-11 (1) | AC-11 (1) | | x | | x | x | | |
| AC-12 | SESSION TERMINATION | P2 | | AC-12 | AC-12 | x | | | x | x | | |
| AC-14 | PERMITTED ACTIONS WITHOUT IDENTIFICAT | P3 | AC-14 | AC-14 | AC-14 | x | x | | x | x | | |
| ***AC-16*** | ***SECURITY ATTRIBUTES*** | | | | | ***x*** | ***x*** | | | | | |
| AC-17 | REMOTE ACCESS | P1 | AC-17 | AC-17 (1) (2) (3) (4) | AC-17 (1) (2) (3) (4) | x | x | | x | x | | |
| AC-18 | WIRELESS ACCESS | P1 | AC-18 | AC-18 (1) | AC-18 (1) (4) (5) | x | | | | | | |
| AC-19 | ACCESS CONTROL FOR MOBILE DEVICES | P1 | AC-19 | AC-19 (5) | AC-19 (5) | x | x | | | x | | |
| AC-20 | USE OF EXTERNAL INFORMATION SYSTEMS | P1 | AC-20 | AC-20 (1) (2) | AC-20 (1) (2) | | | | | | | |
| AC-21 | INFORMATION SHARING | P2 | | AC-21 | AC-21 | x | x | | | | | |
| AC-22 | PUBLICLY ACCESSIBLE CONTENT | P3 | AC-22 | AC-22 | AC-22 | x | x | | | | | |
| ***AC-23*** | ***DATA-MINING PROTECTION*** | | | | | ***x*** | ***x*** | | | | | |
| ***AC-24*** | ***ACCESS CONTROL DECISIONS*** | | | | | ***x*** | ***x*** | | | | | |
| ***AC-25*** | ***REFERENCE MONITOR*** | | | | | ***x*** | ***x*** | | | | | |
| AT-1 | SECURITY AWARENESS AND TRAINING POLI | P1 | AT-1 | AT-1 | AT-1 | | | | | | x | |
| AT-2 | SECURITY AWARENESS TRAINING | P1 | AT-2 | AT-2 (2) | AT-2 (2) | | | | | | x | |
| AT-3 | ROLE-BASED SECURITY TRAINING | P1 | AT-3 | AT-3 | AT-3 | | | | | | x | |
| AT-4 | SECURITY TRAINING RECORDS | P3 | AT-4 | AT-4 | AT-4 | | | | | | x | |
| AU-1 | AUDIT AND ACCOUNTABILITY POLICY AND P | P1 | AU-1 | AU-1 | AU-1 | | x | | | | x | |
| AU-2 | AUDIT EVENTS | P1 | AU-2 | AU-2 (3) | AU-2 (3) | | | | | | | |
| AU-3 | CONTENT OF AUDIT RECORDS | P1 | AU-3 | AU-3 (1) | AU-3 (1) (2) | | | | | | | |
| AU-4 | AUDIT STORAGE CAPACITY | P1 | AU-4 | AU-4 | AU-4 | | | | | | | |
| AU-5 | RESPONSE TO AUDIT PROCESSING FAILURE | P1 | AU-5 | AU-5 | AU-5 (1) (2) | | | | | | | |
| AU-6 | AUDIT REVIEW, ANALYSIS, AND REPORTING | P1 | AU-6 | AU-6 (1) (3) | AU-6 (1) (3) (5) (6) | | | | | | | |
| AU-7 | AUDIT REDUCTION AND REPORT GENERATI | P2 | | AU-7 (1) | AU-7 (1) | | | | | | | |
| AU-8 | TIME STAMPS | P1 | AU-8 | AU-8 (1) | AU-8 (1) | | | | | | | |
| AU-9 | PROTECTION OF AUDIT INFORMATION | P1 | AU-9 | AU-9 (4) | AU-9 (2) (3) (4) | | | | | | | |
| AU-10 | NON-REPUDIATION | P2 | | | AU-10 | | | | | | | |
| AU-11 | AUDIT RECORD RETENTION | P3 | AU-11 | AU-11 | AU-11 | | | | | | | |
| AU-12 | AUDIT GENERATION | P1 | AU-12 | AU-12 | AU-12 (1) (3) | | | | | | | |
| ***AU-13*** | ***MONITORING FOR INFORMATION DISCLOSURE*** | | | | | ***x*** | ***x*** | | | | | |
| ***AU-14*** | ***SESSION AUDIT*** | | | | | ***x*** | ***x*** | | | | | |
| ***AU-15*** | ***ALTERNATE AUDIT CAPABILITY*** | | | | | ***x*** | ***x*** | | | | | |

| No. | Control | Priority | Low | Moderate | High | KSE Eco-system | TUX Eco-system | HPCE Eco-system | Fahrenheit Eco-system | Ryu Eco-system | Training | Security SLA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***AU-16*** | ***CROSS-ORGANIZATIONAL AUDITING*** | | | | | ***x*** | ***x*** | | | | | |
| CA-1 | SECURITY ASSESSMENT AND AUTHORIZATI | P1 | CA-1 | CA-1 | CA-1 | | x | | | | | |
| CA-2 | SECURITY ASSESSMENTS | P2 | CA-2 | CA-2 (1) | CA-2 (1) (2) | | x | | | | | |
| CA-3 | SYSTEM INTERCONNECTIONS | P1 | CA-3 | CA-3 (5) | CA-3 (5) | | x | | | | | |
| CA-5 | PLAN OF ACTION AND MILESTONES | P3 | CA-5 | CA-5 | CA-5 | x | x | | | | | |
| CA-6 | SECURITY AUTHORIZATION | P2 | CA-6 | CA-6 | CA-6 | x | x | | | | | |
| CA-7 | CONTINUOUS MONITORING | P2 | CA-7 | CA-7 (1) | CA-7 (1) | | | | | | | x |
| CA-8 | PENETRATION TESTING | P2 | | | CA-8 | | | | | | | |
| CA-9 | INTERNAL SYSTEM CONNECTIONS | P2 | CA-9 | CA-9 | CA-9 | | | | | | | |
| CM-1 | CONFIGURATION MANAGEMENT POLICY AN | P1 | CM-1 | CM-1 | CM-1 | | | | | | | |
| CM-2 | BASELINE CONFIGURATION | P1 | CM-2 | CM-2 (1) (3) (7) | CM-2 (1) (2) (3) (7) | | | | | | | |
| CM-3 | CONFIGURATION CHANGE CONTROL | P1 | | CM-3 (2) | CM-3 (1) (2) | x | x | | | | | |
| CM-4 | SECURITY IMPACT ANALYSIS | P2 | CM-4 | CM-4 | CM-4 (1) | | x | | | | x | |
| CM-5 | ACCESS RESTRICTIONS FOR CHANGE | P1 | | CM-5 | CM-5 (1) (2) (3) | x | x | | | | | |
| CM-6 | CONFIGURATION SETTINGS | P1 | CM-6 | CM-6 | CM-6 (1) (2) | | | | | | | |
| CM-7 | LEAST FUNCTIONALITY | P1 | CM-7 | CM-7 (1) (2) (4) | CM-7 (1) (2) (5) | x | x | | | | | |
| CM-8 | INFORMATION SYSTEM COMPONENT INVEN | P1 | CM-8 | CM-8 (1) (3) (5) | CM-8 (1) (2) (3) (4) (5) | x | x | | | | | |
| CM-9 | CONFIGURATION MANAGEMENT PLAN | P1 | | CM-9 | CM-9 | | x | | | | x | |
| CM-10 | SOFTWARE USAGE RESTRICTIONS | P2 | CM-10 | CM-10 | CM-10 | | x | | | | | |
| CM-11 | USER-INSTALLED SOFTWARE | P1 | CM-11 | CM-11 | CM-11 | | | | | | | |
| CP-1 | CONTINGENCY PLANNING POLICY AND PRO | P1 | CP-1 | CP-1 | CP-1 | | | | | | x | |
| CP-2 | CONTINGENCY PLAN | P1 | CP-2 | CP-2 (1) (3) (8) | CP-2 (1) (2) (3) (4) (5) (8) | | | | | | | |
| CP-3 | CONTINGENCY TRAINING | P2 | CP-3 | CP-3 | CP-3 (1) | | | | | | | |
| CP-4 | CONTINGENCY PLAN TESTING | P2 | CP-4 | CP-4 (1) | CP-4 (1) (2) | | | | | | | |
| CP-6 | ALTERNATE STORAGE SITE | P1 | | CP-6 (1) (3) | CP-6 (1) (2) (3) | | | | | | | |
| CP-7 | ALTERNATE PROCESSING SITE | P1 | | CP-7 (1) (2) (3) | CP-7 (1) (2) (3) (4) | | | | | | | |
| CP-8 | TELECOMMUNICATIONS SERVICES | P1 | | CP-8 (1) (2) | CP-8 (1) (2) (3) (4) | | x | | | x | | |
| CP-9 | INFORMATION SYSTEM BACKUP | P1 | CP-9 | CP-9 (1) | CP-9 (1) (2) (3) (5) | | | | | | | |
| CP-10 | INFORMATION SYSTEM RECOVERY AND RE | P1 | CP-10 | CP-10 (2) | CP-10 (2) (4) | | x | | | | | |
| ***CP-12*** | ***SAFE MODE*** | | | | | | | | | | | |
| ***CP-13*** | ***ALTERNATIVE SECURITY MECHANISMS*** | | | | | | | | | | | |
| IA-1 | IDENTIFICATION AND AUTHENTICATION POLI | P1 | IA-1 | IA-1 | IA-1 | | x | | | | x | |
| IA-2 | IDENTIFICATION AND AUTHENTICATION (OR | P1 | IA-2 (1) (12) | IA-2 (1) (2) (3) (8) (11) (1 | IA-2 (1) (2) (3) (4) (8) (9) (11) (12) | x | x | | | | | |
| IA-3 | DEVICE IDENTIFICATION AND AUTHENTICATI | P1 | | IA-3 | IA-3 | | | | | | | |
| IA-4 | IDENTIFIER MANAGEMENT | P1 | IA-4 | IA-4 | IA-4 | x | x | | | | | |
| IA-5 | AUTHENTICATOR MANAGEMENT | P1 | IA-5 (1) (11) | IA-5 (1) (2) (3) (11) | IA-5 (1) (2) (3) (11) | x | x | | | | | |
| IA-6 | AUTHENTICATOR FEEDBACK | P2 | IA-6 | IA-6 | IA-6 | x | x | | | | | |
| IA-7 | CRYPTOGRAPHIC MODULE AUTHENTICATIO | P1 | IA-7 | IA-7 | IA-7 | | | | | | | |
| IA-8 | IDENTIFICATION AND AUTHENTICATION (NO | P1 | IA-8 (1) (2) (3) (4 | IA-8 (1) (2) (3) (4) | IA-8 (1) (2) (3) (4) | | | | | | | |
| ***IA-9*** | ***SERVICE IDENTIFICATION AND AUTHENTICATION*** | | | | | | | | | | | |
| ***IA-10*** | ***ADAPTIVE IDENTIFICATION AND AUTHENTICATION*** | | | | | | | | | | | |

| No. | Control | Priority | Low | Moderate | High | KSE Eco-system | TUX Eco-system | HPCE Eco-system | Fahrenheit Eco-system | Ryu Eco-system | Training | Security SLA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ***IA-11*** | ***RE-AUTHENTICATION*** | | | | | | | | | | | |
| IR-1 | INCIDENT RESPONSE POLICY AND PROCED | P1 | IR-1 | IR-1 | IR-1 | | x | | | | x | |
| IR-2 | INCIDENT RESPONSE TRAINING | P2 | IR-2 | IR-2 | IR-2 (1) (2) | | | | | | x | |
| IR-3 | INCIDENT RESPONSE TESTING | P2 | | IR-3 (2) | IR-3 (2) | | x | | | | x | |
| IR-4 | INCIDENT HANDLING | P1 | IR-4 | IR-4 (1) | IR-4 (1) (4) | x | x | | | | | |
| IR-5 | INCIDENT MONITORING | P1 | IR-5 | IR-5 | IR-5 (1) | x | x | | | | x | |
| IR-6 | INCIDENT REPORTING | P1 | IR-6 | IR-6 (1) | IR-6 (1) | | x | | | | | |
| IR-7 | INCIDENT RESPONSE ASSISTANCE | P2 | IR-7 | IR-7 (1) | IR-7 (1) | | x | | | | | |
| IR-8 | INCIDENT RESPONSE PLAN | P1 | IR-8 | IR-8 | IR-8 | | x | | | | x | |
| MA-1 | SYSTEM MAINTENANCE POLICY AND PROCE | P1 | MA-1 | MA-1 | MA-1 | | x | | | | | |
| MA-2 | CONTROLLED MAINTENANCE | P2 | MA-2 | MA-2 | MA-2 (2) | | x | | | | | |
| MA-3 | MAINTENANCE TOOLS | P3 | | MA-3 (1) (2) | MA-3 (1) (2) (3) | x | x | | | | | |
| MA-4 | NONLOCAL MAINTENANCE | P2 | MA-4 | MA-4 (2) | MA-4 (2) (3) | x | x | | | | | |
| MA-5 | MAINTENANCE PERSONNEL | P2 | MA-5 | MA-5 | MA-5 (1) | | | | | | x | x |
| MA-6 | TIMELY MAINTENANCE | P2 | | MA-6 | MA-6 | x | x | | | | | |
| MP-1 | MEDIA PROTECTION POLICY AND PROCEDU | P1 | MP-1 | MP-1 | MP-1 | | x | | | | | |
| MP-2 | MEDIA ACCESS | P1 | MP-2 | MP-2 | MP-2 | | | | | | | |
| MP-3 | MEDIA MARKING | P2 | | MP-3 | MP-3 | x | x | | | | | |
| MP-4 | MEDIA STORAGE | P1 | | MP-4 | MP-4 | | | | | | x | x |
| MP-5 | MEDIA TRANSPORT | P1 | | MP-5 (4) | MP-5 (4) | | | | | | | x |
| MP-6 | MEDIA SANITIZATION | P1 | MP-6 | MP-6 | MP-6 (1) (2) (3) | x | x | | | | x | x |
| MP-7 | MEDIA USE | P1 | MP-7 | MP-7 (1) | MP-7 (1) | | | | | | | |
| PE-1 | PHYSICAL AND ENVIRONMENTAL PROTECTI | P1 | PE-1 | PE-1 | PE-1 | | | | | | x | x |
| PE-2 | PHYSICAL ACCESS AUTHORIZATIONS | P1 | PE-2 | PE-2 | PE-2 | | | | | | x | x |
| PE-3 | PHYSICAL ACCESS CONTROL | P1 | PE-3 | PE-3 | PE-3 (1) | | | | | | x | x |
| PE-4 | ACCESS CONTROL FOR TRANSMISSION ME | P1 | | PE-4 | PE-4 | | | | | | | |
| PE-5 | ACCESS CONTROL FOR OUTPUT DEVICES | P2 | | PE-5 | PE-5 | | | | | | | |
| PE-6 | MONITORING PHYSICAL ACCESS | P1 | PE-6 | PE-6 (1) | PE-6 (1) (4) | | | | | | | |
| PE-8 | VISITOR ACCESS RECORDS | P3 | PE-8 | PE-8 | PE-8 (1) | | | | | | | |
| PE-9 | POWER EQUIPMENT AND CABLING | P1 | | PE-9 | PE-9 | | | | | | | |
| PE-10 | EMERGENCY SHUTOFF | P1 | | PE-10 | PE-10 | | | | | | | |
| PE-11 | EMERGENCY POWER | P1 | | PE-11 | PE-11 (1) | | | | | | | |
| PE-12 | EMERGENCY LIGHTING | P1 | PE-12 | PE-12 | PE-12 | | | | | | | |
| PE-13 | FIRE PROTECTION | P1 | PE-13 | PE-13 (3) | PE-13 (1) (2) (3) | | | | | | | |
| PE-14 | TEMPERATURE AND HUMIDITY CONTROLS | P1 | PE-14 | PE-14 | PE-14 | | | | | | | |
| PE-15 | WATER DAMAGE PROTECTION | P1 | PE-15 | PE-15 | PE-15 (1) | | | | | | | |
| PE-16 | DELIVERY AND REMOVAL | P2 | PE-16 | PE-16 | PE-16 | | | | | | | |
| PE-17 | ALTERNATE WORK SITE | P2 | | PE-17 | PE-17 | | | | | | | |
| PE-18 | LOCATION OF INFORMATION SYSTEM COMP | P3 | | | PE-18 | | | | | | | |
| PL-1 | SECURITY PLANNING POLICY AND PROCED | P1 | PL-1 | PL-1 | PL-1 | | x | | | | x | |
| PL-2 | SYSTEM SECURITY PLAN | P1 | PL-2 | PL-2 (3) | PL-2 (3) | | x | | | | x | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PL-4 | RULES OF BEHAVIOR | P2 | PL-4 | PL-4 (1) | PL-4 (1) | x | x | | x | | x | |
| PL-8 | INFORMATION SECURITY ARCHITECTURE | P1 | | PL-8 | PL-8 | x | x | | | | x | x |
| PS-1 | PERSONNEL SECURITY POLICY AND PROCE | P1 | PS-1 | PS-1 | PS-1 | | x | | | | | |
| PS-2 | POSITION RISK DESIGNATION | P1 | PS-2 | PS-2 | PS-2 | x | x | | | | | |
| PS-3 | PERSONNEL SCREENING | P1 | PS-3 | PS-3 | PS-3 | | | | | | | |
| PS-4 | PERSONNEL TERMINATION | P1 | PS-4 | PS-4 | PS-4 (2) | x | x | | | | | |
| PS-5 | PERSONNEL TRANSFER | P2 | PS-5 | PS-5 | PS-5 | x | x | | | | | |
| PS-6 | ACCESS AGREEMENTS | P3 | PS-6 | PS-6 | PS-6 | | | | | | | |
| PS-7 | THIRD-PARTY PERSONNEL SECURITY | P1 | PS-7 | PS-7 | PS-7 | | x | | | | | x |
| PS-8 | PERSONNEL SANCTIONS | P3 | PS-8 | PS-8 | PS-8 | | | | | | | x |
| RA-1 | RISK ASSESSMENT POLICY AND PROCEDUR | P1 | RA-1 | RA-1 | RA-1 | | x | | | | | x |
| RA-2 | SECURITY CATEGORIZATION | P1 | RA-2 | RA-2 | RA-2 | | x | | | | | |
| RA-3 | RISK ASSESSMENT | P1 | RA-3 | RA-3 | RA-3 | x | x | | | | x | x |
| RA-5 | VULNERABILITY SCANNING | P1 | RA-5 | RA-5 (1) (2) (5) | RA-5 (1) (2) (4) (5) | x | x | | | | x | x |
| SA-1 | SYSTEM AND SERVICES ACQUISITION POLIC | P1 | SA-1 | SA-1 | SA-1 | | x | | | | x | x |
| SA-2 | ALLOCATION OF RESOURCES | P1 | SA-2 | SA-2 | SA-2 | | x | | | | x | x |
| SA-3 | SYSTEM DEVELOPMENT LIFE CYCLE | P1 | SA-3 | SA-3 | SA-3 | | | | | | | |
| SA-4 | ACQUISITION PROCESS | P1 | SA-4 (10) | SA-4 (1) (2) (9) (10) | SA-4 (1) (2) (9) (10) | | | | | | | |
| SA-5 | INFORMATION SYSTEM DOCUMENTATION | P2 | SA-5 | SA-5 | SA-5 | | x | | | | | x |
| SA-8 | SECURITY ENGINEERING PRINCIPLES | P1 | | SA-8 | SA-8 | | x | | | | | x |
| SA-9 | EXTERNAL INFORMATION SYSTEM SERVICE | P1 | SA-9 | SA-9 (2) | SA-9 (2) | | x | | | | x | x |
| SA-10 | DEVELOPER CONFIGURATION MANAGEMEN | P1 | | SA-10 | SA-10 | | x | | | | x | x |
| SA-11 | DEVELOPER SECURITY TESTING AND EVAL | P1 | | SA-11 | SA-11 | | | | | | | |
| SA-12 | SUPPLY CHAIN PROTECTION | P1 | | | SA-12 | | x | | | | x | x |
| SA-15 | DEVELOPMENT PROCESS, STANDARDS, AN | P2 | | | SA-15 | | x | | | | | x |
| SA-16 | DEVELOPER-PROVIDED TRAINING | P2 | | | SA-16 | | | | | | x | |
| SA-17 | DEVELOPER SECURITY ARCHITECTURE AND | P1 | | | SA-17 | | | | | | x | x |
| SC-1 | SYSTEM AND COMMUNICATIONS PROTECTI | P1 | SC-1 | SC-1 | SC-1 | | x | | x | | | |
| SC-2 | APPLICATION PARTITIONING | P1 | | SC-2 | SC-2 | x | x | | | | | |
| SC-3 | SECURITY FUNCTION ISOLATION | P1 | | | SC-3 | x | x | | x | | | |
| SC-4 | INFORMATION IN SHARED RESOURCES | P1 | | SC-4 | SC-4 | x | x | | x | | | |
| SC-5 | DENIAL OF SERVICE PROTECTION | P1 | SC-5 | SC-5 | SC-5 | x | x | | x | | | |
| SC-7 | BOUNDARY PROTECTION | P1 | SC-7 | SC-7 (3) (4) (5) (7) | SC-7 (3) (4) (5) (7) (8) (18) (21) | x | x | | x | | | |
| SC-8 | TRANSMISSION CONFIDENTIALITY AND INTE | P1 | | SC-8 (1) | SC-8 (1) | x | x | | x | | | |
| SC-10 | NETWORK DISCONNECT | P2 | | SC-10 | SC-10 | x | x | | | | | |
| SC-12 | CRYPTOGRAPHIC KEY ESTABLISHMENT AN | P1 | SC-12 | SC-12 | SC-12 (1) | x | x | x | x | | x | |
| SC-13 | CRYPTOGRAPHIC PROTECTION | P1 | SC-13 | SC-13 | SC-13 | | | | | | | |
| SC-15 | COLLABORATIVE COMPUTING DEVICES | P1 | SC-15 | SC-15 | SC-15 | | | | | | | |
| SC-17 | PUBLIC KEY INFRASTRUCTURE CERTIFICAT | P1 | | SC-17 | SC-17 | | | | | | | |
| SC-18 | MOBILE CODE | P2 | | SC-18 | SC-18 | x | x | | | x | | |
| SC-19 | VOICE OVER INTERNET PROTOCOL | P1 | | SC-19 | SC-19 | x | x | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SC-20 | SECURE NAME / ADDRESS RESOLUTION SE | P1 | SC-20 | SC-20 | SC-20 | x | x | | | | | |
| SC-21 | SECURE NAME / ADDRESS RESOLUTION SE | P1 | SC-21 | SC-21 | SC-21 | x | x | | | | | |
| SC-22 | ARCHITECTURE AND PROVISIONING FOR NA | P1 | SC-22 | SC-22 | SC-22 | x | x | | | | | |
| SC-23 | SESSION AUTHENTICITY | P1 | | SC-23 | SC-23 | x | x | | | | | |
| SC-24 | FAIL IN KNOWN STATE | P1 | | | SC-24 | | | | | | | |
| SC-28 | PROTECTION OF INFORMATION AT REST | P1 | | SC-28 | SC-28 | x | x | | | | | x |
| SC-39 | PROCESS ISOLATION | P1 | SC-39 | SC-39 | SC-39 | x | x | | | | | |
| SI-1 | SYSTEM AND INFORMATION INTEGRITY POLI | P1 | SI-1 | SI-1 | SI-1 | | x | | | | | |
| SI-2 | FLAW REMEDIATION | P1 | SI-2 | SI-2 (2) | SI-2 (1) (2) | x | x | | | | | |
| SI-3 | MALICIOUS CODE PROTECTION | P1 | SI-3 | SI-3 (1) (2) | SI-3 (1) (2) | | x | | | | | |
| SI-4 | INFORMATION SYSTEM MONITORING | P1 | SI-4 | SI-4 (2) (4) (5) | SI-4 (2) (4) (5) | x | x | | | | | |
| SI-5 | SECURITY ALERTS, ADVISORIES, AND DIREC | P1 | SI-5 | SI-5 | SI-5 (1) | x | x | | | | | |
| SI-6 | SECURITY FUNCTION VERIFICATION | P1 | | | SI-6 | x | x | | | | | |
| SI-7 | SOFTWARE, FIRMWARE, AND INFORMATION | P1 | | SI-7 (1) (7) | SI-7 (1) (2) (5) (7) (14) | x | x | | | | | |
| SI-8 | SPAM PROTECTION | P2 | | SI-8 (1) (2) | SI-8 (1) (2) | | x | | x | | | |
| SI-10 | INFORMATION INPUT VALIDATION | P1 | | SI-10 | SI-10 | x | x | | x | | x | x |
| SI-11 | ERROR HANDLING | P2 | | SI-11 | SI-11 | x | x | | | | | |
| SI-12 | INFORMATION HANDLING AND RETENTION | P2 | SI-12 | SI-12 | SI-12 | x | x | | | | | |
| SI-16 | MEMORY PROTECTION | P1 | | SI-16 | SI-16 | x | x | | | | | |
| ***SI-17*** | ***FAIL SAFE PROCEDURES*** | | | | | ***x*** | ***x*** | | | | | |