NIST IR 8011 Series Development and Maintenance Update



Update for: Federal Cybersecurity and Privacy Professionals Forum Quarterly Meeting February 28, 2023 Presented by: Eduardo Takamura (NIST) and Jeremy Licata (NIST) NIST Risk Management Framework (RMF) Team Computer Security Division (CSD)

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NIST IR 8011 Series at a Glance



- Multi-volume series containing technical guidance in support of automation of security control assessments.
- Provides a **methodology** for identifying controls that can be assessed via automated means (*test* methodology in SP 800-53A).
- Identifies testable **controls/control items** for specific information security continuous monitoring (ISCM) security capability (one capability per volume).



NIST IR 8011 Series by Volume

Four volumes released since 2017:

- Volume 1: *Overview* (2017)
- Volume 2: Hardware Asset Management (HWAM) (2017)
- Volume 3: *Software Asset Management* (SWAM) (2018)
- Volume 4: Software Vulnerability Management (VUL) (2020)

Five volumes in development since 2020:

- Volume 5: Access Holder Desired State Specifications for TRUST, BEHAVE, CRED and PRIV (SPEC)
- Volume 6: Access Holder for Trust Management (TRUST)
- Volume 7: Access Holder for Behavioral Expectations Management (BEHAVE)
- Volume 8: Access Holder Credential and Authentication Management (CRED)
- Volume 9: Access Holder Privilege and Account Management (PRIV)

Planned volumes:

- Configuration Settings Management (CSM)
- **Boundary Management** (BOUND) → network boundary, physical boundary, other boundary
- Event (incident and contingency) Preparation Management (PREP)







IR 8011 Volumes 5 thru 9 development

- Building an updated IR 8011 database (for internal development only).
- Improving existing methodology.

IR 8011 Volumes 1 thru 4 revision

- 800-53/800-53A, Revision 4 → Revision 5.
- Improved guidance (e.g., clarification of the steps in the methodology; improvement on how controls are identified).

Stakeholder engagement

- Call for Feedback on IR 8011 series adoption.
- Stakeholder identification.

Thank You



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