



Most Common Instances of Non-compliance for Classified Information System Security under Risk Management Framework (RMF)

DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY



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Most Common Instances of AIS Non-Compliance



- 117.18(a) Information System Security: General
- 117.18(b) Information System Security: Information System Security Program
- 117.18(c) Information System Security: Contractor Responsibilities
- 117.18(d) Information System Security: Information System Security Life Cycle
- 117.18(e) Information System Security: Risk Management Framework
- 117.18(b) AC Family – Access Control
- 117.18(b) CM Family – Configuration Management
- 117.18(b) AU Family – Audit and Accountability
- 117.18(c)(2)(vii) Contractor Responsibilities: ISSM – Develop and maintain security documentation