

NIST 800-53 Rev. 5 Crosswalk

NIST Control ID (Rev. 5)	NIST Control Name (Rev. 5)	ISO 27001/2:2013	FedRAMP	HITRUST	HIPAA Security Rule 45 C.F.R.	CIS Critical Security Controls v8	FERPA Privacy Technical Assistance Center (PTAC) Data Security Checklist	SOC2
AC-1	Access Control Policy and Procedures	5.2, 5.3, 7.5.1, 7.5.2, 7.5.3, A.5.1.1, A.5.1.2, A.6.1.1, A.9.1.1, A.12.1.1, A.18.1.1, A.18.2.2	AC-1 (b) (1) AC-1 (b) (2)	01.a Access Control Policy 01.i Policy on the Use of Network Services 01.v Information Access Restriction 04.a Information Security Policy Document 04.b Review of the Information Security Policy 05.a Management Commitment to Information Security 09.a Documented Operations Procedures 09.s Information Exchange Policies and Procedures	No Direct Mapping	CIS 6.1 - Establish an Access Granting Process	No Direct Mapping	CC5.2; CC5.3
AC-2	Account Management	A.9.2.1, A.9.2.2, A.9.2.3, A.9.2.5, A.9.2.6	AC-2 (j)	01.a Access Control Policy 01.b User Registration				

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AC-14	Permitted Actions without Identification or Authentication Automated Marking Security Attributes	No Direct Mapping	No Direct Mapping	01.v Information Access Restriction	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC6.1
AC-15		No Direct Mapping	No Direct Mapping	07.e Information Labeling and Handling	§§164.308(a)(3), 164.308(a)(4), 164.310(a)(2)(iii), 164.310(b), 164.312(a)(1), 164.312(a)(2)(i), 164.312(a)(2)(ii)	No Direct Mapping	No Direct Mapping	No Direct Mapping
AC-16		No Direct Mapping	No Direct Mapping	07.e Information Labeling and Handling	§§164.308(a)(3), 164.308(a)(4), 164.310(a)(2)(iii), 164.310(b), 164.312(a)(1), 164.312(a)(2)(i), 164.312(a)(2)(ii)	No Direct Mapping	No Direct Mapping	No Direct Mapping
AC-17	Remote Access Managed Access Control Points	A.6.2.1, A.6.2.2, A.13.1.1, A.13.2.1, A.14.1.2	No Direct Mapping	01.i Policy on the Use of Network Services				

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AC-20	Use of External Information Systems	A.11.2.6, A.13.1.1, A.13.2.1	No Direct Mapping	01.i Policy on the Use of Network Services 01.y Teleworking 07.c Acceptable Use of Assets 08.k Security of Equipment Off-Premises 09.s Information Exchange Policies and Procedures	§§164.308(a)(4)(i), 164.308(a)(4)(ii)(A), 164.308(b), 164.308(b)(1), 164.308(b)(3), 164.310(b), 164.312(e)(1), 164.312(e)(2)(ii), 164.314(a)(1), 164.314(a)(2)(i)(B), 164.314(a)(2)(ii), 164.316(b)(2)	CIS 15.3 - Classify Service Providers	No Direct Mapping	CC9.2
AC-20 (1)	Use of External Information Systems – Limits on Authorized Use	No Direct Mapping	No Direct Mapping	09.s Information Exchange Policies and Procedures	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC9.2
AC-20 (2)	Use of External Information Systems – Portable Storage Devices	No Direct Mapping	No Direct Mapping	09.s Information Exchange Policies and Procedures	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC6.7
AC-21	Information Sharing	No Direct Mapping	No Direct Mapping	01.b User Registration 01.c Privilege Management	§§164.308(a)(6)(ii)	No Direct Mapping	No Direct Mapping	CC6.3
AC-22	Publicly Accessible Content	No Direct Mapping						

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AU-8	Time Stamps	A.12.4.4	No Direct Mapping	09.aa Audit Logging	§§164.308(a)(1)(ii)(D), 164.308(a)(5)(ii)(C), 164.310(a)(2)(iv), 164.310(d)(2)(iii), 164.312(b)	CIS 8.4 - Standardize Time Synchronization	No Direct Mapping	CC7.2
AU-8 (1)	Time Stamps – Synchronization with Authoritative Time Source	No Direct Mapping	No Direct Mapping	09.af Clock Synchronization	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC7.2
AU-9	Protection of Audit Information	A.12.4.2, A.12.4.3, A.18.1.3	No Direct Mapping	06.c Protection of Organizational Records	§§164.308(a)(1)(ii)(D), 164.308(a)(5)(ii)(C), 164.310(a)(2)(iv), 164.310(d)(2)(iii), 164.312(b)	No Direct Mapping	No Direct Mapping	CC7.2
AU-9 (4)	Protection of Audit Information – Access by Subset of Privileged Users	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC7.2
AU-10 AU-11	Non-repudiation	No Direct Mapping	No Direct Mapping	09.x Electronic Commerce Services	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping

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CA-2	Control Assessments	A.13.1.2, A.13.2.1, A.13.2.2	CA-2 (b) CA-2 (d) CA-2(1)	03.b Performing Risk Assessments	§§ 164.306(e), 164.308(a)(1)(i), 164.308(a)(1)(ii)(A), 164.308(a)(2), 164.308(a)(3)(ii)(A), 164.308(a)(3)(ii)(B), 164.308(a)(4), 164.308(a)(5)(ii)(B), 164.308(a)(5)(ii)(C), 164.308(a)(7)(ii)(D), 164.308(a)(7)(ii)(E), 164.308(a)(6)(ii), 164.308(a)(8), 164.310(a)(1), 164.310(a)(2)(iii), 164.312(a)(1), 164.312(a)(2)(ii), 164.314(a)(2)(i)(C), 164.314(a)(2)(iii), 164.316(b)(2)(iii)	Mapping	Audit and compliance monitoring Conduct independent assessment of data protection capabilities and procedures	CC4.1
CA-2 (1)	Control Assessments – Independent Assessors	No Direct Mapping		05.a Management Commitment to Information Security	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC4.1
CA-3	System Interconnections	A.13.1.2, A.13.2.1, A.13.2.2	CA-3 ©	05.i Identification of Risks Related to External Parties	§§ 164.308(a)(1)(ii)(A), 164.308(a)(1)(ii)(D), 164.308(a)(3)(ii)(A),			

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CM-3	Configuration Change Control	8.1, A.12.1.2, A.14.2.2, A.14.2.3, A.14.2.4	No Direct Mapping	03.d Risk Evaluation	§§164.308(a)(1)(ii)(D), 164.308(a)(5)(ii)(B), 164.308(a)(5)(ii)(C), 164.308(a)(8), 164.310(a)(1), 164.310(a)(2)(ii), 164.310(a)(2)(iii), 164.310(b), 164.310(c), 164.310(d)(1), 164.310(d)(2)(iii), 164.312(b), 164.314(b)(2)(j), 164.312(e)(2)(i),	No Direct Mapping	Change management - Analyze and address security and privacy risks introduced by new technology or business processes.	CC8.1
CM-3 (4)	Configuration Change Control Security and Privacy Representatives	No Direct Mapping	No Direct Mapping	No Direct Mapping				

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CM-8	Information System Component Inventory	A.8.1.1, A.8.1.2	CM-8 CM-8 (b)	07.a Inventory of Assets	§§164.308(a)(1)(ii)(A), 164.308(a)(1)(ii)(D), 164.308(a)(3)(ii)(A), 164.308(a)(5)(ii)(B), 164.308(a)(5)(ii)(C), 164.308(a)(7)(ii)(E), 164.308(a)(8), 164.310(a)(1), 164.310(a)(2)(ii), 164.310(a)(2)(iii), 164.310(a)(2)(iv), 164.310(b), 164.310(c), 164.310(d), 164.310(d)(1), 164.310(d)(2), 164.310(d)(2)(iii), 164.312(b), 164.314(b)(2)(i)	CIS 1.1 - Establish and Maintain Detailed Enterprise Asset Inventory CIS 2.1 - Establish and Maintain a Software Inventory	Inventory of assets - Include both authorized and unauthorized devices used in the computing environment.	CC6.1
CM-8 (1)	System Component Inventory Updates during Installation and Removal	No Direct Mapping	No Direct Mapping	07.a Inventory of Assets	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC6.1
CM-8 (3)	System Component Inventory – Automated Unauthorized Component Detection	No Direct Mapping	No Direct Mapping	07.a Inventory of Assets	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC6.1
CM-9	Configuration Management Plan	A.6.1.1*	No Direct Mapping	09.b Change Management	§§164.308(a)(8), 164.308(a)(7)(i), 164.308(a)(7)(ii)	No Direct Mapping	No Direct Mapping	CC8.1
CM-10	Software Usage Restrictions	A.18.1.2	No Direct Mapping	06.b Intellectual Property Rights	§§164.308(a)(1)(ii)(D), 164.308(a)(3)(ii)(A), 164.308(a)(5)(ii)(C), 164.312(a)(2)(i), 164.312(b), 164.312(d), 164.312(e)	CIS 2.5 - Allowlist Authorized Software	No Direct Mapping	CC6.8
CM-11	User-Installed Software	A.12.5.1, A.12.6.2	CM-11	09.j Controls Against Malicious Code	§§164.308(a)(1)(ii)(D), 164.308(a)(3)(ii)(A), 164.308(a)(5)(ii)(C), 164.312(a)(2)(i), 164.312(b), 164.312(d), 164.312(e)	CIS 2.3 - Address Unauthorized Software	No Direct Mapping	CC6.8
Contingency Planning (CP)								
CP-1	Contingency Planning Policy and Procedures	5.2, 5.3, 7.5.1, 7.5.2, 7.5.3, A.5.1.1, A.5.1.2, A.6.1.1, A.12.1.1, A.18.1.1, A.18.2.2	CP-1 (b)(1) CP-1 (b)(2)	04.a Information Security Policy Document	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC9.1

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CP-2	Contingency Plan	7.5.1, 7.5.2, 7.5.3, A.6.1.1, A.17.1.1, A.17.2.1	CP-2 CP-2 (d)	05.f Contact with Authorities	§§164.306(e), 164.308(a)(1)(ii)(A), 164.308(a)(1)(ii)(B), 164.308(a)(2), 164.308(a)(3), 164.308(a)(4), 164.308(a)(4)(ii), 164.308(a)(5)(ii)(B), 164.308(a)(5)(ii)(C), 164.308(a)(6), 164.308(a)(6)(i), 164.308(a)(6)(ii), 164.308(a)(7), 164.308(a)(7)(i), 164.308(a)(7)(ii)(A), 164.308(a)(7)(ii)(B), 164.308(a)(7)(ii)(C), 164.308(a)(7)(ii)(D), 164.308(a)(7)(ii)(E) , 164.308(a)(8), 164.308(b)(1), 164.310(a)(2)(i), 164.310(d)(2)(iv), 164.312(a)(2)(ii), 164.314, 164.314(a)(2)(i)(C), 164.314(b)(2)(i), 164.316, 164.316(b)(2)(iii)	No Direct Mapping	No Direct Mapping	CC9.1
CP-3	Contingency Training	A.7.2.2*	CP-3 (a) CP-3 (c)					

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IA-9	Service Identification and Authentication	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
IA-10	Adaptive Identification and Authentication	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
IA-11	Re-authentication	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
IA-12	Identity Proofing	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
IA-12 (2)	Identity Proofing Identity Evidence	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
IA-12 (3)	Identity Proofing Identity Evidence Validation and Verification	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
IA-12 (5)	Identity Proofing Address Confirmation	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
IR-1	Incident Response Policy and Procedures							

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IR-5	Incident Monitoring	No Direct Mapping	No Direct Mapping	02.f Disciplinary Process	§§164.308(a)(1)(i), 164.308(a)(1)(ii)(D), 164.308(a)(5)(ii)(B), 164.308(a)(5)(ii)(C), 164.308(a)(6)(ii), 164.312(b)	CIS 17.3 - Establish and Maintain an Enterprise Process for Reporting Incidents	No Direct Mapping	CC7.4
IR-6	Incident Reporting	A.6.1.3, A.16.1.2	IR-6 (a)	05.f Contact with Authorities	§§164.308(a)(5)(ii)(B), 164.308(a)(5)(ii)(C), 164.308(a)(6)(ii), 164.314(a)(2)(i)(C), 164.314(a)(2)(iii)	CIS 17.2 - Establish and Maintain Contact Information for Reporting Security Incidents CIS 17.3 - Establish and Maintain an Enterprise Process for Reporting Incidents	No Direct Mapping	CC7.2
IR-6 (1)	Incident Reporting – Automated Reporting	No Direct Mapping	No Direct Mapping					

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PE-6	Monitoring Physical Access	No Direct Mapping	PE-6 (b)	08.b Physical Entry Controls	§§164.308(a)(1)(i), 164.308(a)(1)(ii)(B), 164.308(a)(1)(ii)(D), 164.308(a)(5)(ii)(B), 164.308(a)(5)(ii)(C), 164.308(a)(6)(ii), 164.308(a)(7)(i), 164.308(a)(7)(ii)(A), 164.310(a)(1), 164.310(a)(2)(i), 164.310(a)(2)(ii), 164.310(a)(2)(iii), 164.310(b), 164.310(c), 164.310(d)(1), 164.310(d)(2)(iii), 164.312(b), 164.314(a)(2)(i)(C), 164.314(b)(2)(i)	No Direct Mapping	Monitor access to these areas to prevent intrusion attempts (e.g., by administering identification badges and requiring staff and visitors to log in prior to entering the premises or accessing the resources).	CC6.4	
PE-6 (1)	Monitoring Physical Access – Intrusion Alarms / Surveillance Equipment	No Direct Mapping	No Direct Mapping	08.b Physical Entry Controls	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC6.4	
PE-7	Visitor Control	Withdrawn: Incorporated into PE-2 and PE-3							No Direct Mapping
PE-8	Visitor Access Records	No Direct Mapping	PE-8 (a) PE-8 (b)	08.b Physical Entry Controls	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC6.4	
PE-9	Power Equipment and Cabling	A.11.1.4, A.11.2.1, A.11.2.2, A.11.2.3	No Direct Mapping	08.h Supporting Utilities	§§164.308(a)(1)(ii)(B), 164.308(a)(7)(i), 164.308(a)(7)(ii)(A), 164.308(a)(7)(ii)(E), 164.310(a)(1), 164.310(a)(2)(i), 164.310(a)(2)(iii), 164.310(b), 164.310(c), 164.310(d)(1), 164.310(d)(2)(iii), 164.312(a)(2)(ii), 164.314(a)(1), 164.314(b)(2)(i)	No Direct Mapping	No Direct Mapping	A1.2	
PE-10	Emergency Shutoff	A.11.2.2*	No Direct Mapping	08.h Supporting Utilities	§§164.308(a)(7)(i), 164.308(a)(7)(ii)(C), 164.310, 164.316(b)(2)(iii)	No Direct Mapping	No Direct Mapping	A1.2	
PE-11	Emergency Power	A.11.2.2	No Direct Mapping	08.h Supporting Utilities	§§164.308(a)(7)(i), 164.308(a)(7)(ii)(E), 164.310(a)(2)(i), 164.312(a)(2)(ii), 164.314(a)(1), 164.314(b)(2)(i)	No Direct Mapping	No Direct Mapping	A1.2	
PE-12	Emergency Lighting	A.11.2.2*	No Direct Mapping	08.h Supporting Utilities	§§164.308(a)(7)(i), 164.308(a)(7)(ii)(C), 164.310, 164.316(b)(2)(iii)	No Direct Mapping	No Direct Mapping	A1.2	
PE-13	Fire Protection	A.11.1.4, A.11.2.1	No Direct Mapping	08.d Protecting Against External and Environmental Threats	§§164.308(a)(7)(i), 164.308(a)(7)(ii)(C), 164.310, 164.316(b)(2)(iii)	No Direct Mapping	No Direct Mapping	A1.2	
PE-13 (1)	Fire Protection – Detection Systems - Automatic Activation and Notification	No Direct Mapping	No Direct Mapping	08.d Protecting Against External and Environmental Threats	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	
PE-14	Temperature and Humidity Controls	A.11.1.4, A.11.2.1, A.11.2.2	PE-14 (a) PE-14 (b)	08.g Equipment Siting and Protection	§§164.308(a)(7)(i), 164.308(a)(7)(ii)(C), 164.310, 164.316(b)(2)(iii)	No Direct Mapping	No Direct Mapping	A1.2	

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PE-15	Water Damage Protection	A.11.1.4, A.11.2.1, A.11.2.2	No Direct Mapping	08.d Protecting Against External and Environmental Threats	§§164.308(a)(7)(i), 164.308(a)(7)(ii)(C), 164.310, 164.316(b)(2)(iii)	No Direct Mapping	No Direct Mapping	A1.2
PE-16	Delivery and Removal	A.8.2.3, A.11.1.6, A.11.2.5	PE-16	08.f Public Access, Delivery, and Loading Areas	§§164.308(a)(1)(ii)(A), 164.310(a)(2)(ii), 164.310(a)(2)(iii), 164.310(a)(2)(iv), 164.310(d)(1), 164.310(d)(2)	No Direct Mapping	No Direct Mapping	CC6.4
PE-17	Alternate Work Site	A.6.2.2, A.11.2.6, A.13.2.1	No Direct Mapping	01.y Teleworking	No Direct Mapping	No Direct Mapping	No Direct Mapping	CC6.4
PE-18	Location of Information System Components	A.8.2.3, A.11.1.4, A.11.2.1	No Direct Mapping	01.g Unattended User Equipment	§§164.308(a)(7)(i), 164.308(a)(7)(ii)(C), 164.310, 164.316(b)(2)(iii)	No Direct Mapping	No Direct Mapping	No Direct Mapping
PE-19	Information Leakage	A.11.1.4, A.11.2.1	No Direct Mapping	No Direct Mapping	§§164.308(a)(1)(ii)(D), 164.308(a)(3), 164.308(a)(4), 164.310(b), 164.310(c), 164.312(a), 164.312(e)	No Direct Mapping	No Direct Mapping	No Direct Mapping
PE-20	Asset Monitoring and Tracking	A.8.2.3*	No Direct Mapping	No Direct Mapping	§§164.308(a)(1)(ii)(D), 164.308(a)(5)(ii)(B), 164.308(a)(5)(ii)(C), 164.310(a)(1), 164.310(a)(2)(ii), 164.310(a)(2)(iii), 164.310(b), 164.310(c), 164.310(d)(1), 164.310(d)(2)(iii), 164.312(b), 164.314(b)(2)(i)	No Direct Mapping	No Direct Mapping	No Direct Mapping
PL-1	Security Planning Policy and Procedures	5.2, 5.3, 7.5.1, 7.5.2, 7.5.3, A.5.1.1, A.5.1.2, A.6.1.1, A.12.1.1, A.18.1.1, A.18.2.2	PL-1 (b) (1) PL-1 (b) (2)	04.a Information Security Policy Document	No Direct Mapping	No Direct Mapping	Policy and governance - organizational policies and standards regarding data security and individual privacy protection	CC5.2
PL-2	System Security Plan	7.5.1, 7.5.2, 7.5.3, 10.1, A.14.1.1	PL-2 (c)	05.b Information Security Coordination	§§164.306(e), 164.308(a)(7)(ii)(D), 164.308(a)(8), 164.316(b)(2)(iii)	No Direct Mapping	No Direct Mapping	CC5.3

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PL-11	Baseline Tailoring	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
PM-1	Information Security Program Plan	4.1, 4.2, 4.3, 4.4, 5.2, 5.3, 6.1.1, 6.2, 7.4, 7.5.1, 7.5.2, 7.5.3, 8.1, 9.3, 10.2, A.5.1.1, A.5.1.2, A.6.1.1, A.18.1.1, A.18.2.2	No Direct Mapping	00.a Information Security Management Program	§§164.308(a)(1)(i), 164.308(a)(2), 164.308(a)(3), 164.308(a)(4), 164.314, 164.316	No Direct Mapping	No Direct Mapping	No Direct Mapping
PM-2	Senior Information Security Officer	5.1, 5.3, A.6.1.1	No Direct Mapping	00.a Information Security Management Program	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
PM-3	Information Security Resources	5.1, 6.2, 7.1	No Direct Mapping	00.a Information Security Management Program	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
PM-4	Plan of Action and Milestones Process	6.1.1, 6.2, 7.5.1, 7.5.2, 7.5.3, 8.3, 9.2, 9.3, 10.1	No Direct Mapping	00.a Information Security Management Program	§§164.308(a)(1)(ii)(B), 164.314(a)(2)(i)(C), 164.314(b)(2)(iv)	No Direct Mapping	No Direct Mapping	No Direct Mapping
PM-5	Information System Inventory	No Direct Mapping	No Direct Mapping	07.a Inventory of Assets	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
PM-6	Information Security Measures of Performance	5.3, 6.1.1, 6.2, 9.1	No Direct Mapping	00.a Information Security Management Program	§§164.306(e), 164.308(a)(7)(ii)(D), 164.308(a)(8), 164.316(b)(2)(iii)	No Direct Mapping	No Direct Mapping	No Direct Mapping
PM-7	Enterprise Architecture	No Direct Mapping	No Direct Mapping	10.a Security Requirements Analysis and Specification	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
PM-8	Critical Infrastructure Plan	No Direct Mapping	No Direct Mapping	12.b Business Continuity and Risk Assessment	§§164.308(a)(1)(ii)(A), 164.308(a)(1)(ii)(B), 164.308(a)(4)(ii), 164.308(a)(6)(ii), 164.308(a)(7)(i), 164.308(a)(7)(ii)(C), 164.308(a)(7)(ii)(E), 164.308(a)(8), 164.38ET67 (p)-11 (p)-1			

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NIST Control ID (Rev. 5)	NIST Control Name (Rev. 5)	ISO 27001/2:2013	FedRAMP	HITRUST	HIPAA Security Rule 45 C.F.R.	CIS Critical Security Controls v8	FERPA Privacy Technical Assistance Center (PTAC) Data Security Checklist	SOC2
PS-3	Personnel Screening	A.7.1.1	PS-3 (b)	02.b Screening	§§164.308(a)(1)(ii)(C), 164.308(a)(1)(ii)(D), 164.308(a)(3), 164.308(a)(4), 164.310(b), 164.310(c), 164.312(a), 164.312(e)	No Direct Mapping	Confirm the trustworthiness of employees through the use of t	

NIST 800-53 Rev. 5 Crosswalk

NIST Control ID (Rev. 5)	NIST Control Name (Rev. 5)	ISO 27001/2:2013	FedRAMP	HITRUST	HIPAA Security Rule 45 C.F.R.	CIS Critical Security Controls v8	FERPA Privacy Technical
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NIST 800-53 Rev. 5 Crosswalk

NIST Control ID (Rev. 5)	NIST Control Name (Rev. 5)	ISO 27001/2:2013	FedRAMP	HITRUST	HIPAA Security Rule 45 C.F.R.	CIS Critical Security Controls v8	FERPA Privacy Technical Assistance Center (PTAC) Data Security Checklist	SOC2
SC-5	Denial of Service Protection	No Direct Mapping	No Direct Mapping	09.h Capacity Management	§§164.308(a)(1)(ii)(A) 164.308(a)(1)(ii)(B), 164.308(a)(1)(ii)(D), 164.308(a)(5)(ii)(B), 164.308(a)(5)(ii)(C), 164.308(a)(7), 164.308(a)(8), 164.310(a)(2)(i), 164.310(d)(2)(iv), 164.312(a)(2)(ii), 164.312(b), 164.312(e)(2)(i)	No Direct Mapping	No Direct Mapping	CC6.1; A1.1

SC-6

NIST 800-53 Rev. 5 Crosswalk

NIST Control ID (Rev. 5)	NIST Control Name (Rev. 5)	ISO 27001/2:2013	FedRAMP	HITRUST	HIPAA Security Rule 45 C.F.R.	CIS Critical Security Controls v8	FERPA Privacy Technical Assistance Center (PTAC) Data Security Checklist	SOC2
SC-40	Wireless Link Protection	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
SC-41	Port and I/O Device Access	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
SC-42	Sensor Capability and Data	A.11.1.5*	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
SC-43	Usage Restrictions	No Direct Mapping	No Direct Mapping	01.u Limitation of Connection Time	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
SC-44	Detonation Chambers	No Direct Mapping	No Direct Mapping	No Direct Mapping	§§164.308(a)(1)(ii)(D), 164.308(a)(5)(ii)(B)	No Direct Mapping	No Direct Mapping	No Direct Mapping

NIST Control ID (Rev. 5)	NIST Control Name (Rev. 5)	ISO 27001/2:2013	FedRAMP	HITRUST	HIPAA Security Rule 45 C.F.R.	CIS Critical Security Controls v8	FERPA Privacy Technical Assistance Center (PTAC) Data Security Checklist	SOC2
SR-11 (2)	Component Authenticity Configuration Control for Component Service and Repair	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping
SR-12	Component Disposal	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping	No Direct Mapping