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15 December 2020

Agenda



- About the National Institute of Standards and Technology (NIST)
- Overview of NIST Special Publication (SP) 800-53, Security and Privacy Controls for Information Systems and Organizations
- Summary of Updates in NIST SP 800-53, Revision 5 and SP 800-53B, Control Baselines for Information Systems and Organizations
- Additional Resources
- Contact Information

About NIST









Mission: To promote **U.S. innovation and industrial competitiveness** by advancing **measurement science**, **standards**, **and technology** in ways that enhance economic security and improve our quality of life

NIST Special Publication 800-53



Published 202

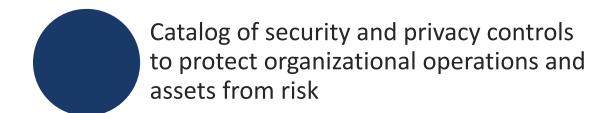
NIST Special Publication 800-53 Revision 5

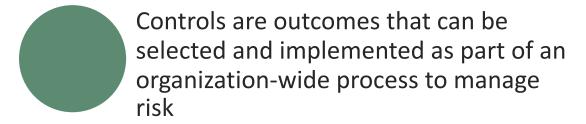
Security and Privacy Controls for Information Systems and Organizations

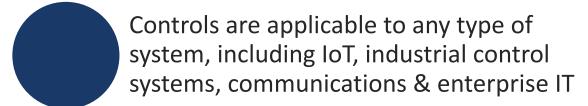
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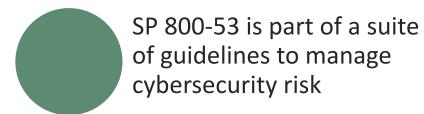
This publication is available free of charge from: https://doi.org/10.6028/NIST.SP.800-53r5













Summary of Updates in SP 800-53, Rev 5





- Separation of **controls** from the **process**
- Controls are more outcome-focused



- New controls and control enhancements
- Privacy and Supply Chain Risk Management controls added to the Program Management (PM) Family & incorporated throughout
- New Control Families: Personally Identifiable Information Processing and Transparency (PT) and Supply Chain Risk Management (SR)



- Control baselines, overlay & tailoring guidance moved to SP 800-53B
- Mappings to the Cybersecurity Framework, Privacy Framework and ISO 27001 posted as supplemental materials

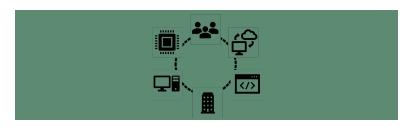
Updates to Control Families and Controls





Privacy

- (Rev 4) Appendix J controls reorganized
- New PT control family
- Privacy integrated throughout
- New controls in PM family



Supply Chain

- New SR control family
- Supply chain risk management integrated throughout
- New controls in PM family



New Controls and Control Enhancements

- New, state-of-the-practices controls
 - Systems security engineering
 - Cyber resiliency
 - Strengthen governance & accountability

Privacy integration into suite of RMF publications

Alignment & integration of supply chain risk management

Informed by threat intelligence & cyber-attack data

Supplemental Materials & Control Baselines NUST



- Controls in spreadsheet format, mappings, control keywords, and a collaboration template posted as spreadsheets under SP 800-53 Supplemental Resources
- Analysis of changes between Rev 4 and Rev 5
- New Security Control Overlay Repository launched
- Controls in Open Security Control
 Assessment Language (OSCAL) available
- Control Baselines, Overlay and Tailoring Guidance moved to SP 800-53B

NIST SP 800-53B, Control Baselines for Information Systems & Organizations



Publisher 2020

3 security control baselines

- Low, Moderate, High Impact Levels
- Minor updates between SP 800-53 Revision 4 and 800-53B

Guidance on Tailoring Control Baselines and Developing Control Overlays

- Control candidates for downgrading
- Selecting compensating controls and supplementing baselines
- Reference to Security Control Overlay Repository online resource (https://csrc.nist.gov/projects /risk-management/scor)

New in SP 800-53B

Privacy Control Baseline

- Initial privacy control baseline to address privacy requirements and manage privacy risks from the processing of PII based on privacy program responsibilities under OMB Circular A-130
- Independent of the security control baselines

CONTROL NUMBER	CONTROL NAME CONTROL ENHANCEMENT NAME	PRIVACY CONTROL BASELINE	SECURITY CONTROL BASELINES		
			LOW	MOD	HIGH
PL-8	Security and Privacy Architectures	х		х	х
PL-8(1)	DEFENSE-IN-DEPTH				
PL-8(2)	SUPPLIER DIVERSITY				
PL-9	Central Management	х			
PL-10	Baseline Selection		х	х	х

Additional Resources





Risk Management Framework

https://nist.gov/RMF

Program overview & links to additional resources, including Quick Start Guides, a free **3-hour, online course on the RMF**, and the Security Control Overlay Repository



OSCAL on GitHub

https://github.com/usnistgov/oscal-content

OSCAL content for SP 800-53 controls (Rev 4, Rev 5, and draft baselines).

Available in XML, JSON, and YAML



SP 800-53, Revision 5

https://csrc.nist.gov/publications/detail/sp/800-53/rev-5/final

SP 800-53, link to OSCAL version of controls, controls in .xls format, collaboration index template



SP 800-53B

https://csrc.nist.gov/publications/detail/sp/800-53b/final

Security and privacy control baselines, link to the Security Control Overlay Repository, OSCAL & spreadsheet version of baselines (forthcoming)





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