

Traditional Security Checklist Summary of Changes Version 2, Release 1

Summary of Changes:

Version 2, Release 1 of the Traditional Security Checklist deletes five rules relating to privileged access vetting. There were no other updates to existing rule content from Version 1, Release 3.

However, the rule numbers were modified as a result of importing the guidance into a new content management system.

The total number of rules decreased from 152 to 147.

The deleted rules are:

- Rule Title: Position Sensitivity - Based on Security Clearance and/or Information Technology Systems Access Level or Responsibility for Security Oversight on Assigned Information Systems (STIG ID: PE-02.02.01; Legacy ID: SV-42679r3_rule, V-32342; Severity: CAT II)
- Rule Title: Information Assurance Positions of Trust - Identification of Positions or Duties with Privileged Access to Information Systems or Responsibility for Security Oversight of Information Systems (STIG ID: PE-04.02.01; Legacy ID: SV-42709r3_rule, V-32372; Severity: CAT II)
- Rule Title: Background Investigations - Completed Based Upon Position Sensitivity Levels for Information Assurance Positions of Trust (STIG ID: PE-05.02.01; Legacy ID: SV-42733r3_rule, V-32396; Severity: CAT II)
- Rule Title: Periodic Reinvestigations - Submitted in a Timely Manner Based Upon Position Sensitivity and Type of Investigation Required (STIG ID: PE-06.03.01; Legacy ID: SV-42745r3_rule, V-32408; Severity: CAT III)
- Rule Title: Foreign National Systems Access - Local Nationals Overseas System Access - Vetting for Privileged Access (STIG ID: FN-02.01.02; Legacy ID: SV-41430r3_rule, V-31221; Severity: CAT I)