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# **TRADITIONAL SECURITY CHECKLIST REVISION HISTORY**

**Version 2, Release 3**

**27 October 2022**

**Developed by DISA for the DOD**

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| <b>REVISION HISTORY</b> |  |  |                     |
|-------------------------|--|--|---------------------|
| <b>Revision Number</b>  | <b>Document Revised</b>                | <b>Description of Change</b>   | <b>Release Date</b> |
| V2R3                    | - Traditional Security Checklist, V2R2 | <ul style="list-style-type: none"> <li>- Created Overview Documentation.</li> <li>- CS-04.01.04 - Updated the check to include new requirements for PDS manhole covers.</li> <li>- IA-10.02.01, IA-10.03.01 - Updated by deleting outdated information and adding minor information.</li> <li>- IA-10.02.02, IA-10.02.03 - Removed outdated information.</li> <li>- IS-03.02.01 - Added updated reference with requirements.</li> </ul>  | 27 October 2022     |
| V2R2                    | - Traditional Security Checklist, V2R1 | - Revised all instances of reference DOD 5200.22-M to DOD 5220.22-M.   | 11 April 2022       |
| V2R1                    | - Traditional Security Checklist, V1R3 | <ul style="list-style-type: none"> <li>- DISA migrated the Traditional Security Checklist to a new content management system. The new content management system renumbered all Groups (V-numbers) and Rules (SV-numbers). With the new Group and Rule numbers, DISA incremented the version number from V1R3 to V2R1.</li> <li>- The total number of rules decreased from 152 to 147. The following rules were deleted: <ul style="list-style-type: none"> <li>- STIG ID: PE-02.02.01; Legacy ID: SV-42679r3_rule, V-32342; Severity: CAT II - Rule Title: Position Sensitivity - Based on Security Clearance and/or Information Technology Systems Access Level or Responsibility for Security Oversight on Assigned Information Systems</li> <li>- STIG ID: PE-04.02.01; Legacy ID: SV-42709r3_rule, V-32372; 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</li> </ul> </li> </ul> | 15 July 2021        |

| <b>REVISION HISTORY</b> |                         |  |                     |
|-------------------------|-------------------------|--|---------------------|
| <b>Revision Number</b>  | <b>Document Revised</b> | <b>Description of Change</b>   | <b>Release Date</b> |
|                         |                         | <ul style="list-style-type: none"><li>- STIG ID: PE-05.02.01; Legacy ID: SV-42733r3_rule, V-32396; Severity: CAT II - Rule Title: Background Investigations - Completed Based Upon Position Sensitivity Levels for Information Assurance Positions of Trust</li><li>- STIG ID: PE-06.03.01; Legacy ID: SV-42745r3_rule, V-32408; Severity: CAT III - Rule Title: Periodic Reinvestigations Submitted in a Timely Manner Based Upon Position Sensitivity and Type of Investigation Required</li><li>- STIG ID: FN-02.01.02; Legacy ID: SV-41430r3_rule, V-31221; Severity: CAT I - Rule Title: Foreign National Systems Access - Local Nationals Overseas System Access - Vetting for Privileged Access</li></ul> |                     |