



## CISCO IDENTITY SERVICES ENGINE (ISE) STIG REVISION HISTORY

## 27 October 2022

**Developed by Cisco Systems and DISA for the DOD** 

REVISION HISTORY						
Revision Number	Document Revised	Description of Change	Release Date			
V1R5	- Cisco ISE NAC STIG, V1R3	NAC: - CSCO-NC-000060 - Remove the statement "This is required for compliance with C2C Step 1." and leave the statement "This is required for compliance with C2C Step 4".	27 October 2022			
	- Cisco ISE NDM STIG, V1R3	NDM: - CSCO-NM-000100, CSCO-NM-000140, CSCO-NM-000150, CSCO-NM-000160, CSCO-NM-000170, CSCO-NM-000180, CSCO-NM-000250, CSCO-NM-000650 - Updated to remove WARN level for AAA Audit logging category. WARN is currently the default and cannot be edited CSCO-NM-000370 - Change Check and Fix procedure to use state that configuring FIPS mode is the required DOD configuration; however, can be lowered to a CAT 3 if the alternative manual configuration is used CSCO-NM-000380, CSCO-NM-000460, CSCO-NM-000480, CSCO-NM-0004510, CSCO-NM-000530 - Changed FIPS mode language in check and fix.				
V1R4	- Cisco ISE NDM STIG, V1R2	Cisco ISE NDM STIG, V1R3:  - CSCO-NM-000010 - Previous check and fix restricted all account types to one which caused operational issues. Changed requirement to "The Cisco ISE must limit the number of CLI sessions to one and organization-defined number for the GUI."  - CSCO-NM-000080 - Clarified the difference between the account of last resort and the RSA SecureID role.  - CSCO-NM-000110 - Corrected check and fix procedure to use accurate steps.  - CSCO-NM-000360 - Specified applicable version since this Wi-Fi function does not come with later versions.  - CSCO-NM-000450 - Updated check and	27 April 2022			

	REVISION HISTORY					
Revision Number	Document Revised	Description of Change	Release Date			
		fix with central password policy character change limit.  Cisco ISE NAC STIG, V1R3:  No undetect this querter				
V1R3	- Cisco ISE NAC STIG, V1R2	- No updates this quarter.  NAC: - CSCO-NC-000010, CSCO-NC-000020, CSCO-NC-000030, CSCO-NC-000040, CSCO-NC-000050, CSCO-NC-000060, CSCO-NC-000070, CSCO-NC-000080, CSCO-NC-000090, CSCO-NC-000100, CSCO-NC-000110, CSCO-NC-000120, CSCO-NC-000130, CSCO-NC-000140, CSCO-NC-000150, CSCO-NC-000160, CSCO-NC-000170, CSCO-NC-000180, CSCO-NC-000190, CSCO-NC-000200, CSCO-NC-000210, CSCO-NC-000220, CSCO-NC-000230, CSCO-NC-000240, CSCO-NC-000250, CSCO-NC-000250, CSCO-NC-000260, CSCO-NC-000270, CSCO-NC-000280, CSCO-NC-000290, CSCO-NC-000300, CSCO-NC-000310, CSCO-NC-000320 - Add C2C step to the requirement and check fields.  NDM: - No updates this release.	27 January 2022			
V1R2	- Cisco ISE NAC STIG, V1R1	NAC: - CSCO-NC-000010 - Removed reference to posture assessment CSCO-NC-000040, CSCO-NC-000050, CSCO-NC-000060, CSCO-NC-00-0070, CSCO-NC-000080, CSCO-NC-000090, CSCO-NC-000110, CSCO-NC-000130, CSCO-NC-000140, CSCO-NC-000150, CSCO-NC-000160, CSCO-NC-000170, CSCO-NC-000250, CSCO-NC-000270, CSCO-NC-000310, CSCO-NC-000320 - Clarified that an additional license is only required if the SSP requires this posture check.	27 October 2021			

REVISION HISTORY					
Revision Number	Document Revised	Description of Change	Release Date		
	NDM STIG, V1R1	NDM: - CSCO-NM-000090 - Edited Check and Fix to match the Requirement; removed reference to WARNING level in Check and Fix CSCO-NM-000290 - Removed requirement CSCO-NM-000320 - Clarified that an additional license is only required if the SSP requires this posture check.			
V1R1	- N/A	- Initial Release.	13 April 2021		