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CISCO IDENTITY SERVICES ENGINE (ISE) STIG REVISION HISTORY

07 June 2023

Developed by Cisco Systems and DISA for the DOD

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REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V1R6	- Cisco ISE STIG, V1R5	<p>Cisco ISE NDM STIG, V1R5:</p> <ul style="list-style-type: none"> - Addressed issues of STIG style compliance. - Rule numbers updated throughout due to changes in content management system. - CSCO-NM-000460 - Edited vulnerability discussion. - CSCO-NM-000520 - Changed idle timeout to five minutes. - CSCO-NM-000560 - Changed requirement to utilize redundant syslog servers. Updated CCI. <p>Cisco ISE NAC STIG, V1R4:</p> <ul style="list-style-type: none"> - No updates this release. 	07 June 2023
V1R5	- Cisco ISE STIG, V1R4	<p>Cisco ISE NAC STIG, V1R4:</p> <ul style="list-style-type: none"> - 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.” <p>Cisco ISE NDM STIG, V1R4:</p> <ul style="list-style-type: none"> - 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-000490, CSCO-NM-000510, CSCO-NM-000530 - Changed FIPS mode language in check and fix. 	27 October 2022
V1R4	- Cisco ISE	Cisco ISE NDM STIG, V1R3:	27 April 2022

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	STIG, V1R3	<ul style="list-style-type: none"> - 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 fix with central password policy character change limit. <p>Cisco ISE NAC STIG, V1R3:</p> <ul style="list-style-type: none"> - No updates this release. 	
V1R3	- Cisco ISE STIG, V1R2	<p>Cisco ISE NAC STIG, V1R3:</p> <ul style="list-style-type: none"> - 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-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. <p>Cisco ISE NDM STIG, V1R2:</p> <ul style="list-style-type: none"> - No updates this release. 	27 January 2022

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Revision Number	Document Revised	Description of Change	Release Date
V1R2	- Cisco ISE STIG, V1R1	<p>Cisco ISE NAC STIG, V1R2:</p> <ul style="list-style-type: none"> - 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-000100, 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. <p>Cisco ISE NDM STIG, V1R2:</p> <ul style="list-style-type: none"> - 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. 	27 October 2021
V1R1	- N/A	- Initial Release.	13 April 2021