TRADITIONAL SECURITY CHECKLIST
REVISION HISTORY

Version 2, Release 4

26 July 2023

Developed by DISA for the DOD

REVISION HISTORY			
Revision Number	**Document Revised**	**Description of Change**	**Release Date**
V2R4	- Traditional Security Checklist, V2R3	- CS-01.03.02, CS-02.02.01, CS-02.02.02 - In Discussion, changed reference DoDI 8523.01 dated April 22, 2008, to DODI 8523.01 dated January 6, 2021. - CS-04.01.01 - In check and fix, changed Vuln ID: V-30958 to V-245730 in check 5 in both check and fix. - EC-01.02.01 - In check, added "Notes" text to further explain server rooms. - EC-03.02.02 - Changed STIG ID from EC-03.03.02 to EC-03.02.02. - FN-01.03.01, FN-02.01.01, FN-02.02.01, FN-02.02.02, FN-03.01.01, FN-03.01.02, FN-04.01.01, FN-05.01.01, FN-05.02.01, FN-05.02.02, IA-05.02.01, IA-06.02.01, IA-06.02.02, SM-01.03.01 - Added multiple references to Discussion and a note to fix text regarding DODM 8140.03 requirements. - IA-03.02.01, IA-12.02.01, ID-01.02.01, IS-16.02.03, IS-16.02.05, IS-16.02.06, IS-16.03.01 - In Discussion, changed reference from DoD Manual 5200.01, Volume 4, to DODI 5200.48 Controlled Unclassified Information (CUI). - IA-07.02.01 - Merged content from IA-08.02.01 and IA-09.02.01 into IA-07.02.01. Added text to state that if ATO/IATO, NIPR, or SIPR CAP are expired, this is a finding. - IA-08.02.01, IA-09.02.01 - Removed requirement after merging content with IA-07.02.01. - IA-10.02.01 - Changed check and fix text from Approved Products List (APL) to Product Compliant List (PCL). - IA-10.02.02 - Changed APL to PCL in check and fix. - IA-10.03.01 - Removed check 3 in check and fix text; no longer a requirement. - IA-12.01.02 - Removed text on MAC port security in check text paragraphs a and b	26 July 2023

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		and in Note 4. Replaced NSTISSI 7003 with CNSSI 7003. - ID-02.03.01, PE-03.02.01 - Changed JPAS to DISS in check and fix. - IS-02.01.01 - Added Kaba Mas X-10 in fix text. - IS-02.01.06 - Revised URL in the check. - IS-02.02.01 - Changed requirements in Situation #2 and #3 in the check and fix. - IS-06.03.01 - Replaced JPAS with DISS in check and fix text and added references to the Discussion. - IS-10.02.01 - Changed DAA to AO in Discussion. - IS-11.01.01 - Changed nsa.gov reference in Discussion and deleted paragraph containing outdated cutoff information from check and fix. - IS-11.01.02, IS-11.02.01, IS-11.03.01, IS-13.02.01 - Changed nsa.gov reference in Discussion. - IS-16.02.02 - In Discussion, changed reference from DoD Manual 5200.01, Volume 4, to DODI 5200.48 Controlled Unclassified Information (CUI) and revised NSA reference in Discussion, check, and fix. - IS-16.03.02 - Changed reference from DoD Manual 5200.01, Volume 4, to DODI 5200.48 Controlled Unclassified Information (CUI) and revised STIG ID reference in check and fix from IS-3.2.1 to IS-03.02.01. - IS-17.03.01 - Added to the fix text paragraph two: Memorandum must include the number of security containers checked and the amount of classified material destroyed. - PE-01.03.01 - Replaced DoD 5200.2-R with DOD Manual 5200.02 in check and fix.	

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		- Addressed issues of STIG style compliance.	
V2R3	- Traditional Security Checklist, V2R2	- Created Overview Documentation. - CS-04.01.04 - Updated the check to include new requirements for PDS manhole covers. - IA-10.02.01, IA-10.03.01 - Updated by deleting outdated information and adding minor information. - IA-10.02.02, IA-10.02.03 - Removed outdated information. - IS-03.02.01 - Added updated reference with requirements.	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	- 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. - The total number of rules decreased from 152 to 147. The following rules were deleted: - 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 - 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	15 July 2021

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		Information Systems or Responsibility for Security Oversight of Information Systems - 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 - 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 - 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	