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

**24 July 2024**

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

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REVISION HISTORY		
Document Revised	Description of Change	Release Date
- Cisco ISE NDM STIG, V1R6	<b>Cisco ISE NDM STIG, V2R1:</b> - CSCO-NM-000020, CSCO-NM-000230, CSCO-NM-000270, CSCO-NM-000400, CSCO-NM-000410, CSCO-NM-000420, CSCO-NM-000430, CSCO-NM-000440 - Updated based on NIST SP 800-53 Rev. 5 changes. - CSCO-NM-000250 - Removed based on NIST SP 800-53 Rev. 5 changes.	24 July 2024
- Cisco ISE NAC STIG, V1R5	<b>Cisco ISE NAC STIG, V2R1:</b> - CSCO-NC-000140 - Updated based on NIST SP 800-53 Rev. 5 changes. - CSCO-NC-000180 - Removed based on NIST SP 800-53 Rev. 5 changes.  - Because this is a major revision, version numbers were incremented to the next whole number. - Rule numbers updated throughout due to changes in content management system.	
- Cisco ISE NDM STIG, V1R5	<b>Cisco ISE NDM STIG, V1R6:</b> - CSCO-NM-000190 - Updated check and fix. - CSCO-NM-000450 - Removed requirement. - CSCO-NM-000520 - Changed maximum idle timeout value to 6.	24 January 2024
- Cisco ISE NAC STIG, V1R4	<b>Cisco ISE NAC STIG, V1R5:</b> - CSCO-NC-000290 - Rule number updated due to changes in content management system. - CSCO-NC-000310 - Added guidance for use of "ip http server" when operationally necessary to meet C2C posture compliance. - CSCO-NC-000320 - Changed to Step 2 based on statement in the DOD CIO member WRT Step 2.  - Revision History format for multipart STIGs revised to ensure clarity in the versioning.	

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V1R6	- Cisco ISE STIG, V1R5	<b>Cisco ISE NDM STIG, V1R5:</b> <ul style="list-style-type: none"> <li>- Addressed issues of STIG style compliance.</li> <li>- Rule numbers updated throughout due to changes in content management system.</li> <li>- CSCO-NM-000460 - Edited vulnerability discussion. Updated to include FIPS 140-3.</li> <li>- CSCO-NM-000520 - Changed idle timeout to five minutes.</li> <li>- CSCO-NM-000560 - Changed requirement to utilize redundant syslog servers. Updated CCI.</li> </ul> <b>Cisco ISE NAC STIG, V1R4:</b> <ul style="list-style-type: none"> <li>- No updates this release.</li> </ul>	07 June 2023
V1R5	- Cisco ISE STIG, V1R4	<b>Cisco ISE NAC STIG, V1R4:</b> <ul style="list-style-type: none"> <li>- 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."</li> </ul> <b>Cisco ISE NDM STIG, V1R4:</b> <ul style="list-style-type: none"> <li>- 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.</li> <li>- 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.</li> <li>- 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.</li> </ul>	27 October 2022
V1R4	- Cisco ISE STIG, V1R3	<b>Cisco ISE NDM STIG, V1R3:</b> <ul style="list-style-type: none"> <li>- 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</li> </ul>	27 April 2022

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		<p>number of CLI sessions to one and organization-defined number for the GUI."</p> <ul style="list-style-type: none"> <li>- CSCO-NM-000080 - Clarified the difference between the account of last resort and the RSA SecureID role.</li> <li>- CSCO-NM-000110 - Corrected check and fix procedure to use accurate steps.</li> <li>- CSCO-NM-000360 - Specified applicable version since this Wi-Fi function does not come with later versions.</li> <li>- CSCO-NM-000450 - Updated check and fix with central password policy character change limit.</li> </ul> <p><b>Cisco ISE NAC STIG, V1R3:</b></p> <ul style="list-style-type: none"> <li>- No updates this release.</li> </ul>	
V1R3	- Cisco ISE STIG, V1R2	<p><b>Cisco ISE NAC STIG, V1R3:</b></p> <ul style="list-style-type: none"> <li>- 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.</li> </ul> <p><b>Cisco ISE NDM STIG, V1R2:</b></p> <ul style="list-style-type: none"> <li>- No updates this release.</li> </ul>	27 January 2022
V1R2	- Cisco ISE STIG, V1R1	<p><b>Cisco ISE NAC STIG, V1R2:</b></p> <ul style="list-style-type: none"> <li>- CSCO-NC-000010 - Removed reference to posture assessment.</li> <li>- CSCO-NC-000040, CSCO-NC-000050, CSCO-NC-000060, CSCO-NC-000070, CSCO-NC-000080, CSCO-NC-000090,</li> </ul>	27 October 2021

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		<p>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> <p><b>Cisco ISE NDM STIG, V1R2:</b></p> <ul style="list-style-type: none"><li>- CSCO-NM-000090 - Edited Check and Fix to match the Requirement; removed reference to WARNING level in Check and Fix.</li><li>- CSCO-NM-000290 - Removed requirement.</li><li>- CSCO-NM-000320 - Clarified that an additional license is only required if the SSP requires this posture check.</li></ul>	
V1R1	- NA	- Initial Release.	13 April 2021