

UNCLASSIFIED



## **NETAPP ONTAP DSC 9.X STIG REVISION HISTORY**

**Version 2, Release 1**

**24 July 2024**

**Developed by NetApp and DISA for the DOD**

UNCLASSIFIED

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V2R1	- NetApp ONTAP DSC 9.x STIG, V1R4	- NAOT-AU-000004, NAOT-IA-000001, NAOT-IA-000005, NAOT-IA-000006, NAOT-IA-000007, NAOT-IA-000008, NAOT-IA-000009 - Updated 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.	24 July 2024
V1R4	- NetApp ONTAP DSC 9.x STIG, V1R3	- NAOT-AU-000004 - Updated Check Text for correct number of NTP servers. - NAOT-CM-000008 - Updated Fix Text to include publickey for SSH accounts. - NAOT-IA-000005, NAOT-MA-000002 - Updated Fix Text for correct command syntax. - Rule numbers updated due to changes in content management system.	24 April 2024
V1R3	- NetApp ONTAP DSC 9.x STIG, V1R2	- NAOT-AC-000006 - Mapped requirement to correct CCI; fixed typo in Discussion. - NAOT-AC-000010 - Updated the requirement to reflect the correct lockout settings. - NAOT-CM-000008 - Updated the requirement to use publickey instead of cert. - NAOT-CM-000009 - Updated the requirement to use service policy vs. firewall policy. - NAOT-AC-000009, NAOT-AU-000001, NAOT-AU-000004, NAOT-CM-000007, NAOT-CM-000008 - Mapped requirement to correct CCI. - NAOT-SC-000005 - Removed requirement and added CCI to another requirement. - Rule numbers updated throughout due to changes in content management system.	26 January 2023
V1R2	- NetApp ONTAP DSC 9.x STIG, V1R1	- NAOT-AC-000002 Updated and clarified Check content. - NAOT-AC-000003, NAOT-AC-000008, NAOT-IA-000011 - Removed due to requirement being out of scope. - NAOT-AC-000005, NAOT-AC-000011, NAOT-AU-000004, NAOT-AU-000006,	27 July 2022

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		<p>NAOT-CM-000001, NAOT-CM-000002, NAOT-CM-000004, NAOT-CM-000009, NAOT-IA-000001, NAOT-IA-000005, NAOT-IA-000006, NAOT-IA-000007, NAOT-IA-000008, NAOT-IA-000009, NAOT-MA-000002 - Updated Check to standard Check statement.</p> <p>- NAOT-AC-000006 - Merged NAOT-SC-000004 into this requirement.</p> <p>- NAOT-AC-000007 - Removed; handled by other requirements.</p> <p>- NAOT-AC-000009 - Merged with NAOT-CM-000005.</p> <p>- NAOT-AC-000010 - Updated Check and Fix to remove inaccurate information.</p> <p>- NAOT-AU-000001 - Updated the Discussion to match the Check and Fix.</p> <p>- NAOT-AU-000002 - Removed requirement; merged with NAOT-SI-000001.</p> <p>- NAOT-AU-000003, NAOT-CM-000008, NAOT-SC-000005 - Updated to fit the requirement more closely.</p> <p>- NAOT-AU-000005 - Removed due to duplicate requirement.</p> <p>- NAOT-CM-000005 - Removed requirement; merged with NAOT-AC-000009.</p> <p>- NAOT-CM-000006 - Removed because the Check and Fix did not meet the requirement.</p> <p>- NAOT-CM-000007 - Updated to correct the command in the Check and Fix.</p> <p>- NAOT-IA-000002 - Updated the Check and Fix to meet the requirement more closely.</p> <p>- NAOT-IA-000003 - Updated the Check to make the requirement not applicable if SNMP is not enabled.</p> <p>- NAOT-IA-000004 - Updated to give the Check more detail.</p> <p>- NAOT-IA-000010, NAOT-SC-000002, NAOT-SC-000003 - Removed requirement because there is no ONTAP setting for the requirement.</p>	

REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
		- NAOT-SC-000004 - Removed and merged into requirement NAOT-AC-000006. - NAOT-SI-000001 - Updated Discussion, Check, and Fix to fit the requirement more closely and merged with requirement NAOT-AU-000002.	
V1R1	- NA	- Initial Release.	13 July 2021