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CISCO IDENTITY SERVICES ENGINE (ISE) STIG REVISION HISTORY

24 October 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, V2R1 - Cisco ISE NAC STIG, V2R1	Cisco ISE NDM STIG, V2R2: - CSCO-NM-000010 - Updated Rule Title and Check. - CSCO-NM-000320 - Removed requirement. - CSCO-NM-000330 - Updated Rule Title, Vulnerability Discussion, Check, and Fix. - CSCO-NM-000390 - Updated Rule Title, Vulnerability Discussion, and Check. - CSCO-NM-000550 - Updated Check. Cisco ISE NAC STIG, V2R2: - CSCO-NC-000050 - Updated Check and Fix. - CSCO-NC-000060 - Updated Fix. - CSCO-NC-000120 - Updated Check. - CSCO-NC-000190 - Removed requirement.	24 October 2024
- Cisco ISE NDM STIG, V1R6 - Cisco ISE NAC STIG, V1R5	Cisco ISE NDM STIG, V2R1: - 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. Cisco ISE NAC STIG, V2R1: - 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.	24 July 2024
- Cisco ISE NDM STIG, V1R5 - Cisco ISE NAC STIG, V1R4	Cisco ISE NDM STIG, V1R6: - CSCO-NM-000190 - Updated check and fix. - CSCO-NM-000450 - Removed requirement. - CSCO-NM-000520 - Changed maximum idle timeout value to 6. Cisco ISE NAC STIG, V1R5: - CSCO-NC-000290 - Rule number updated due to changes in content management system.	24 January 2024

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Document Revised	Description of Change	Release Date
	<ul style="list-style-type: none"> - 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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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. Updated to include FIPS 140-3. - 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 	27 October 2022

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		<p>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.</p> <ul style="list-style-type: none"> - 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. 	
V1R4	- Cisco ISE STIG, V1R3	<p>Cisco ISE NDM STIG, V1R3:</p> <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. 	27 April 2022
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, 	27 January 2022

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Revision Number	Document Revised	Description of Change	Release Date
		<p>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> <p>Cisco ISE NDM STIG, V1R2: - No updates this release.</p>	
V1R2	- Cisco ISE STIG, V1R1	<p>Cisco ISE NAC STIG, V1R2: - 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> <p>Cisco ISE NDM STIG, V1R2: - 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.</p>	27 October 2021
V1R1	- NA	- Initial Release.	13 April 2021