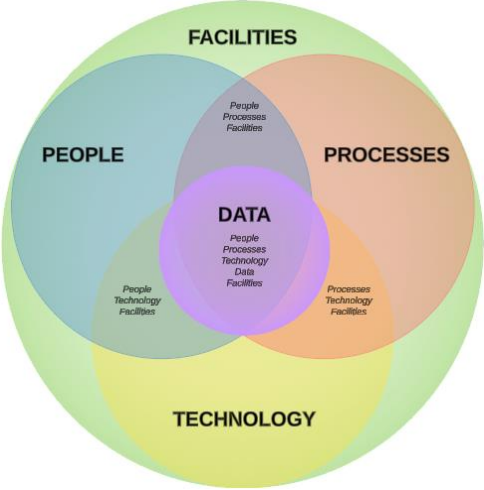


NIST 800-171 R3 In A Nutshell

Access Control	Awareness & Training	Audit & Accountability	Configuration Management	Identification & Authentication	Incident Response	Maintenance	Media Protection	Personnel Security	Physical Protection	Risk Assessment	Security Assessment & Monitoring	System & Communications Protection	System & Information Integrity	Planning	System & Services Acquisition	Supply Chain Risk Management
03.01.01	03.02.01	03.03.01	03.04.01	03.05.01	03.06.01	03.07.04	03.08.01	03.09.01	03.10.01	03.11.01	03.12.01	03.13.01	03.14.01	03.15.01	03.16.01	03.17.01
03.01.02	03.02.02	03.03.02	03.04.02	03.05.02	03.06.02	03.07.05	03.08.02	03.09.02	03.10.02	03.11.02	03.12.02	03.13.04	03.14.02	03.15.02	03.16.02	03.17.02
03.01.03		03.03.03	03.04.03	03.05.03	03.06.03	03.07.06	03.08.03		03.10.06	03.11.04	03.12.03	03.13.06	03.14.03	03.15.03	03.16.03	03.17.03
03.01.04		03.03.04	03.04.04	03.05.04	03.06.04		03.08.04		03.10.07		03.12.05	03.13.08	03.14.06			
03.01.05		03.03.05	03.04.05	03.05.05	03.06.05		03.08.05		03.10.08			03.13.09	03.14.08			
03.01.06		03.03.06	03.04.06	03.05.07			03.08.07					03.13.10				
03.01.07		03.03.07	03.04.08	03.05.11			03.08.09					03.13.11				
03.01.08		03.03.08	03.04.10	03.05.12								03.13.12				
03.01.09			03.04.11									03.13.13				
03.01.10			03.04.12									03.13.15				
03.01.11																
03.01.12																
03.01.16																
03.01.18																
03.01.20																
03.01.22																

LEGEND

People	A "people" control is primarily applied to humans (e.g., employees, contractors, third-parties, etc.)
Process	A "process" control is primarily applied to a manual or automated process.
Technology	A "technology" control is primarily applied to a system, application and/or service.
Data	A "data" control is primarily applied to data (e.g., CUI, CHD, PII, etc.).
Facility	A "facility" control is primarily applied to a physical building (e.g., office, data center, warehouse, home office, etc.)



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NOTE: The intent of this "NIST 800-171 R3 In A Nutshell" matrix is to help visualize the primary function of each NIST 800-171 R3 control. While technology can often be used to help implement a process, many controls are process-related where there is a wide variety of options available to implement the control. That is where the process needs to be clearly defined (e.g., procedure, SOP, etc.) for the uniform execution of the control. For technology controls, this is often a configuration setting that rarely changes once it is established and enforced.