

Department of Defense Impact Levels

Control Satisfaction Matrix



Standard	Category	Controls Satisfied	800-53r4 Controls	ISO/SEC 27001	Audit Controls
DLZP Group	Impact Level	None	None	None	None

Major Document History

Date	Comment	Who
10/01/2019	Created Page	Tharp

IMPACT LEVEL	INFORMATION SENSITIVITY	SECURITY CONTROLS	LOCATION	OFF-PREMISES CONNECTIVITY	SEPARATION	PERSONNEL REQUIREMENTS
2	PUBLIC or Non-critical Mission Information	FedRAMP v2 Moderate	US / US outlying areas or DoD on-premises	Internet	Virtual / Logical PUBLIC COMMUNITY	National Agency Check and Inquiries (NACI)
4	CUI or Non-CUI Non-Critical Mission Information Non-National Security Systems	Level 2 + CUI-Specific Tailored Set	US / US outlying areas or DoD on-premises	NIPRNet via CAP	Virtual / Logical Limited "Public" Community Strong Virtual Separation Between Tenant Systems & Information	US Persons ADP-1 Single Scope Background Investigation (SSBI)
5	Higher Sensitivity CUI Mission Critical Information National Security Systems	Level 4 + NSS & CUI-Specific Tailored Set	US / US outlying areas or DoD on-premises	NIPRNet via CAP	Virtual / Logical FEDERAL GOV. COMMUNITY Dedicated Multi-Tenant Infrastructure Physically Separate from Non-Federal Systems Strong Virtual Separation Between Tenant Systems & Information	ADP-2 National Agency Check with Law and Credit (NACLC) Non-Disclosure Agreement (NDA)
6	Classified SECRET National Security Systems	Level 5 + Classified Overlay	US / US outlying areas or DoD on-premises CLEARED / CLASSIFIED FACILITIES	SIPRNET DIRECT With DoD SIPRNet Enclave Connection Approval	Virtual / Logical FEDERAL GOV. COMMUNITY Dedicated Multi-Tenant Infrastructure Physically Separate from Non-Federal and Unclassified Systems Strong Virtual Separation Between Tenant Systems & Information	US Citizens w/ Favorably Adjudicated SSBI & SECRET Clearance NDA

Ref: Cloud_Computing_SRG_v1r3.pdf

AWS Services in Scope by Compliance Program

Ref: Cloud_Computing_SRG_v1r3.pdf

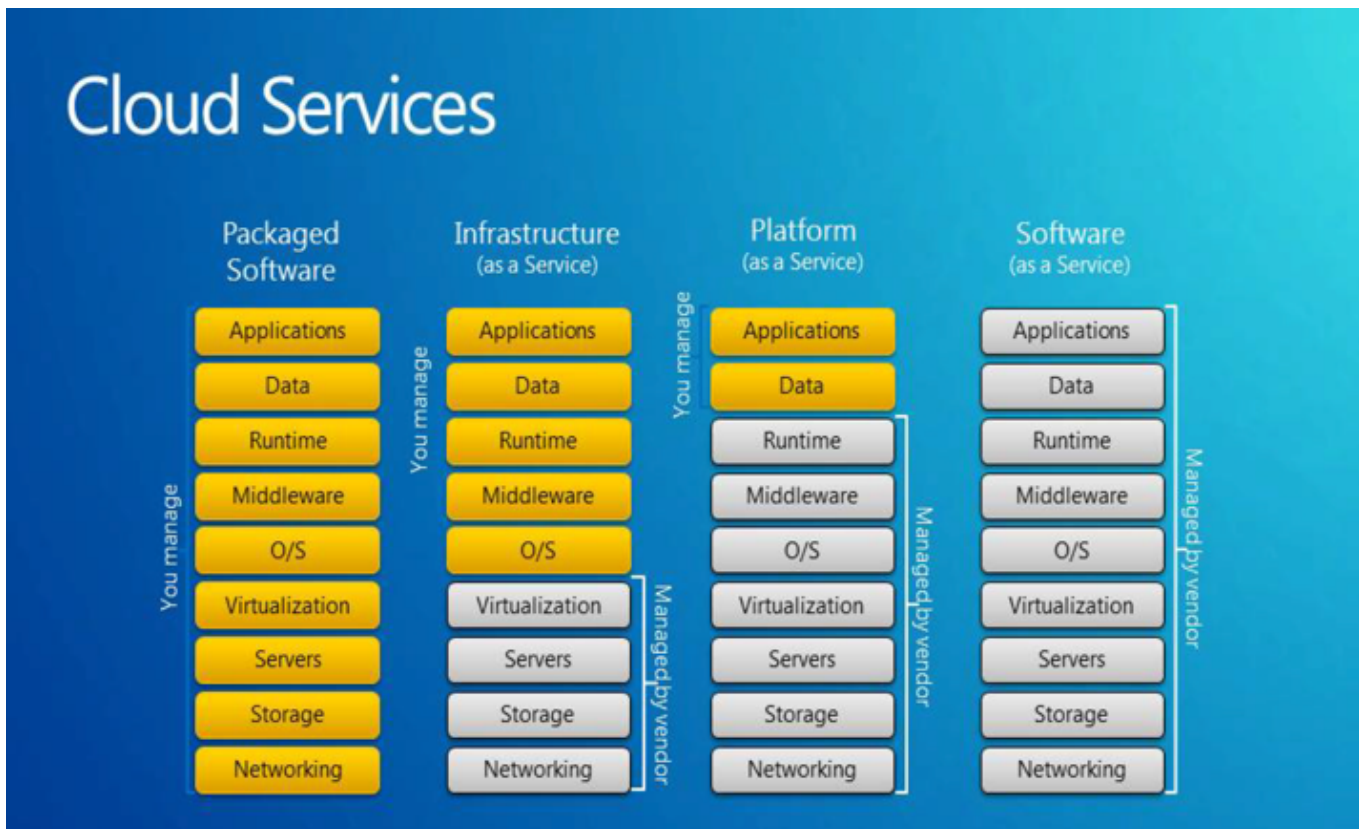


Figure 2 – Notional Division of Security Inheritance and Risk ⁴⁰

DoD FedRAMP+ Security Controls/Enhancements

SP 800-53r4 Cont./Enh. ID	FedRAMP+ for FedRAMP Moderate Baseline			FedRAMP+ for FedRAMP High Baseline		
	Level 4	Level 5	Level 6	Level 4	Level 5	Level 6
	AC-06 (07)	X	X	X		
AC-06 (08)	X	X	X			
AC-17 (06)	X	X	X			
AC-18 (03)	X	X	X			
AC-23	X	X	X			
AT-03 (02)	X	X	X			
AT-03 (04)	X	X	X			
AU-04 (01)	X	X	X			
AU-06 (04)	X	X	X			
AU-06 (10)	X	X	X			
AU-12 (01)	X	X	X			
CA-03 (01)		X	n/a*		X	n/a*
CM-03 (04)	X	X	X			
CM-03 (06)	X	X	X			
CM-04 (01)	X	X	X			
CM-05 (06)	X	X	X			
IA-02 (09)	X	X	X			
IA-05 (13)	X	X	X			
IR-04 (03)	X	X	X			

SP 800-53r4 Cont./Enh. ID	FedRAMP+ for FedRAMP Moderate Baseline			FedRAMP+ for FedRAMP High Baseline		
	Level 4	Level 5	Level 6	Level 4	Level 5	Level 6
	IR-04 (04)	X	X	X		
IR-04 (06)	X	X	X			
IR-04 (07)	X	X	X			
IR-04 (08)	X	X	X			
IR-05 (01)	X	X	X			
IR-06 (02)	X	X	X			
MA-04 (03)	X	X	X			
MA-04 (06)	X	X	X			
PE-03 (01)	X	X	X			
PL-08 (01)		X	X		X	X
PS-04 (01)		X	X		X	X
PS-06 (03)		X	X		X	X
SA-04 (07)		X	X		X	X
SA-12	X	X	X			
SA-19	X	X	X			
SC-07 (10)	X	X	X			
SC-07 (11)	X	X	X		X	X
SC-07 (14)			X			X
SC-08 (02)		X	X		X	X
SC-23 (01)	X	X	X			
SC-23 (03)	X	X	X			
SC-23 (05)		X	X		X	X
SI-02 (06)	X	X	X			
SI-03 (10)		X	X			
SI-04 (12)	X	X	X			
SI-04 (19)	X	X	X			
SI-04 (20)	X	X	X			
SI-04 (22)	X	X	X		X	X
SI-10 (03)	X	X	X			
Total	Also see 5.1.5	Also see 5.1.4 5.1.5	Also see 5.1.4 5.1.4.1			

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