



Domain/Control FedRAMP High  
(NIST SP 800-53)

- ✓ ACCESS CONTROL POLICY & PROCEDURES
- ✓ SECURITY AWARENESS AND TRAINING
- ✓ AUDIT AND ACCOUNTABILITY POLICY AND PROCEDURES
- ✓ SECURITY ASSESSMENT AND AUTHORIZATION POLICY AND PROCEDURES
- ✓ CONFIGURATION MANAGEMENT POLICY AND PROCEDURES
- ✓ CONTINGENCY PLANNING POLICY AND PROCEDURES
- ✓ IDENTIFICATION AND AUTHENTICATION POLICY AND PROCEDURES
- ✓ INCIDENT RESPONSE POLICY AND PROCEDURES
- ✓ SYSTEM MAINTENANCE POLICY AND PROCEDURES
- ✓ MEDIA PROTECTION POLICY AND PROCEDURES
- ✓ PHYSICAL AND ENVIRONMENTAL PROTECTION POLICY AND PROCEDURES
- ✓ SECURITY PLANNING POLICY AND PROCEDURES
- ✓ INFORMATION SECURITY PROGRAM PLAN
- ✓ PERSONNEL SECURITY POLICY AND PROCEDURES
- ✓ RISK ASSESSMENT POLICY AND PROCEDURES
- ✓ SYSTEM AND SERVICES ACQUISITION POLICY AND PROCEDURES
- ✓ SYSTEM AND COMMUNICATIONS PROTECTION POLICY AND PROCEDURES
- ✓ SYSTEM AND INFORMATION INTEGRITY POLICY AND PROCEDURES