

#	Organization Name	Submitted By	Type*	Page #^	Starting Line #^	Ending Line #	Section #	Comment (Include rationale for comment)^	Suggested Change^
1	DARPA	Kevin Flaherty	G	N/A	N/A	N/A	N/A	Who may tailor out some of these requirements on a case by case basis?	Recommend providing guidance as to who has the authority to tailor the requirements listed in this policy.
2	DARPA	Kevin Flaherty	G	N/A	N/A	N/A	N/A	It is unclear what NIST considers to be a critical program	Recommend providing a citation and definition in the document.
3	DARPA	Kevin Flaherty	G	23	707	722	3.9.1.e	It is unclear as to what would constitute an acceptable enhanced personnel vetting background check. Would this be met with HSPD12? A local files check?	Define developer and personnel screening and detail what would be specifically entailed with enhanced personnel vetting background checks.
4	DARPA	Kevin Flaherty	G	55	1201	1202	Table D-1 3.1.2e	This control seems to limit the ability to utilize cloud/out-sourced resources.	Provide guidance/requirements to utilize cloud/out-sourced resources.
5	DARPA	Kevin Flaherty	G	55	1207	1208	Table D-4 3.4.1e	It is unclear as to what is controlled for non-persistence.	Provide a definition/explanation of non-persistence.
6	DARPA	Kevin Flaherty	G	65	1221	1222	Table D-11 3.11.2e	It is unclear if threat hunting is in regards to Insider Threat, antivirus, counter-intelligence information, etc.	Provide a definition/explanation of threat hunting.
7	DARPA	Kevin Flaherty	G	67	1223	1224	Table D-12 3.12.1e	It is unclear as to what is entailed for supplier reviews.	Provide a definition/explanation of supplier reviews.

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8	DARPA	Kevin Flaherty	G	68	1225	1226	Table D-13 3.13.2e	It is unclear as to what is controlled for non-persistence.	Provide a definition/explanation of non-persistence.
9	DARPA	Kevin Flaherty	G	69	1227	1228	Table D-14 3.14.4e and 3.14.5e	It is unclear as to what is controlled for non-persistence.	Provide a definition/explanation of non-persistence.