

National Institute of Standards and Technology

Special Publication (SP) 800-53 Public Comment Site User Guide

(September 2021)





NIST SP 800-53 Public Comment Site User Guide

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Certain commercial entities, equipment, or materials may be identified in this document to describe an experimental procedure or concept adequately. Such identification is not intended to imply recommendation or endorsement by NIST, nor is it intended to imply that the entities, materials, or equipment are necessarily the best available for the purpose.



1. Introduction

The National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 Public Comment Site User Guide contains step-by-step instructions for submitting and viewing comments on the [SP 800-53 Public Comment Site](#). Section 1 includes background, purpose, intended audience, and relevant terminology for the [SP 800-53 Public Comment Site](#). Section 2 includes step-by-step instructions for using the SP 800-53 Public Comment Site.

1.1 Purpose

The NIST SP 800-53 Public Comment Site User Guide provides a step-by-step tutorial on how to use the website to submit comments on the [SP 800-53](#) controls, participate in public comment periods for draft controls, and preview controls awaiting publication.

1.2 Audience

All stakeholders interested in using the [SP 800-53 Public Comment Site](#).

1.3 Background

The NIST [SP 800-53 Public Comment Site](#) was developed to ensure that the SP 800-53 control catalog provides the most comprehensive and up-to-date set of controls/countermeasures to manage security, privacy, and supply chain risk.

The new, web-based SP 800-53 controls and SP 800-53B control baselines comment site are designed to help stakeholders:

- **Keep up-to-date with the SP 800-53 controls and SP 800-53B control baselines.** Access to most up-to-date [controls in multiple data formats](#) to manage cybersecurity, privacy, and supply chain risk.
- **Provide feedback more easily on the controls and baselines, and track how feedback is addressed.** Users can comment and provide suggestions on the controls, control enhancements, and control baselines any time. Users receive automated updates on the status of submitted comments and suggestions.
- **Participate in comment periods to review draft controls and changes to control baselines proposed for a future release of SP 800-53 and SP 800-53B.** During public comment periods, reduce the level of effort to review and comment on proposed changes, engage in a conversation with other stakeholders about proposed changes, and provide feedback to NIST via the [SP 800-53 Public Comment Site](#).
- **Prepare for updates to SP 800-53 and SP 800-53B.** With a new [regular update schedule](#), stakeholders better allocate resources to participate in the NIST feedback process, plan for and preview updates to SP 800-53.

1.4 Terminology

This section explains key terminology for the SP 800-53 Public Comment Site.

Proposals: Any submission (comment on an existing control/control enhancement or suggestion for a new control/control enhancement) from an end-user. A proposal becomes a “candidate” if/when made available for public review by NIST.

Candidates: Proposed changes (that have been reviewed and edited by NIST, as appropriate) to the SP 800-53

controls and SP 800-53B control baselines available for public review and comment for 30-60 days.¹ Issuing candidates is equivalent to NIST's process of releasing a draft publication for public comment.

Awaiting: Proposed changes that have completed the candidate phase (public comment) and any comments/suggestions received during the public review adjudicated by NIST. Stakeholders can preview awaiting controls/control enhancements (featuring the planned changes) and can begin preparing for implementation in advance of the [next scheduled release](#).

Release: Further broken down into Major Release and Minor Release. For additional information, see [Major/Minor Release Schedule and Criteria](#).

- *Major Release is the equivalent to a new "SP 800-53 Revision" (e.g., NIST SP 800-53, Revision 6)*
- *Minor Release is the equivalent to an errata update of the existing SP 800-53 Revision (e.g., NIST SP 800-53, Revision 5.1).*

1.5 Additional Resources

The NIST [SP 800-53 Public Comment Site](#) includes additional online resources to help stakeholders learn more about the background, process, and features of the site.

[More Information](#) provides:

- "Terminology" provides definitions of key terms and phrases used on the [SP 800-53 Public Comment Site](#);
- "SP 800-53 Public Comment Site Submission and Review Process" shows a visual description of work flow when a public user submits a comment using the site;
- "Major and Minor Release Schedule and Criteria" defines the planned schedule to issue releases and the types of changes included in major and minor releases;
- "Public Comment Timeline and Comment Period Duration Criteria" details the public comment schedule and comment period length; and
- "Stakeholder Notification Process" details the NIST notification process for public comment periods, and of changes.

[User Guide](#) includes a step-by-step guide demonstrating how to use the site (viewable on-line via web browser, or downloadable as a PDF).

[SP 800-53 Comments Site FAQ](#) provides a list of Frequently Asked Questions and answers on SP 800-53, SP 800-53B, and the site.

[SP 800-53 Comments: Submit and View](#) is the online public comment platform.

Still need help or have questions?

Contact: 800-53comments@list.nist.gov

¹ Note that not all comments are substantive in nature; if changes are identified by an end-user that do not change the technical content of a control/control enhancement, the NIST control manager(s) can skip the "Candidate" process.

2. How to Use the SP 800-53 Public Comment Site

This section contains step-by-step instructions for different functions of the SP 800-53 Public Comment Site.

2.1 Navigate to the Public Comment Site

Users can reach the SP 800-53 Public Comment Site directly, or by browsing from the [NIST Risk Management Framework \(RMF\) project page](#). [Note: Users can also access the Public Comment Site from <https://nist.gov/rmf/sp800-53-controls>]

Option 1: Access by Direct Link

Access the SP 800-53 Public Comment Site directly: <https://csrc.nist.gov/Projects/risk-management/sp800-53-controls/public-comments>. Figure 1 below shows the SP 800-53 Public Comments: Submit and View Site.

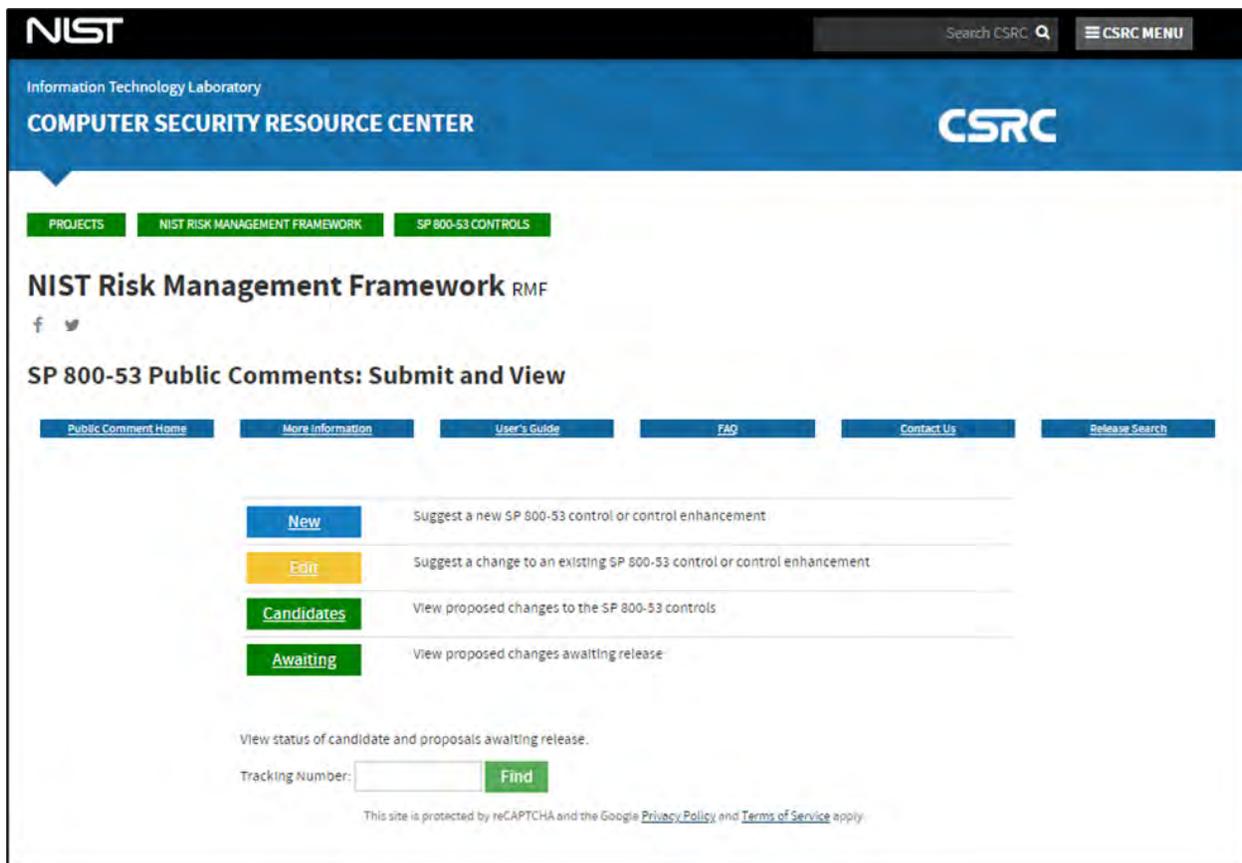


Figure 1 – Accessing the SP 800-53 Public Comments and View Site by Direct Link

Option 2: Browse from NIST RMF Project Page

There are two ways to access the SP 800-53 Public Comment Site from the [NIST RMF Project Page](#) (also refer to Option 3, below).

Users can reach the Comment site from the "Public Comments: Submit and View" link (accessible via the Additional Pages Navigation Bar on the right, highlighted by the red box in Figure 2).



NIST SP 800-53 Public Comment Site User Guide

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PROJECTS

NIST Risk Management Framework ^{RMF}

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Overview

The NIST Risk Management Framework (RMF) provides a comprehensive, flexible, repeatable, and measurable 7-step process that any organization can use to manage information security and privacy risk for organizations and systems and links to a suite of NIST standards and guidelines to support implementation of risk management programs to meet the requirements of the Federal Information Security Modernization Act (FISMA).

This site provides an [overview](#), explains each RMF step, and offers resources to support implementation.

PROJECT LINKS

- Overview
- FAQs
- News & Updates
- Events
- Publications
- Presentations

ADDITIONAL PAGES

- FISMA Background
- About the RMF
 - Prepare Step
 - Categorize Step
 - Select Step
 - Implement Step
 - Assess Step
 - Authorize Step
 - Monitor Step
- SP 800-53 Controls
 - Release Search
 - Downloads
 - Control Catalog Comments Overview
 - More Information
 - Users Guide and Tutorial
 - SP 800-53 Comments Site FAQ
 - Public Comments: Submit and View**
 - Control Overlay Repository
 - Overlay Overview
 - SCOR Submission Process
 - SCOR Contact
 - RMF Introductory Course
 - RMF Email List
 - Meet the RMF Team

CONTACTS

NIST Risk Management Framework Team
sec-cert@nist.gov

GROUP

Security Engineering and Risk Management

TOPICS

Security and Privacy: [general security & privacy](#), [privacy](#), [risk management](#), [security measurement](#), [security programs & operations](#)

Laws and Regulations: [E-Government Act](#), [Federal Information Security Modernization Act](#)

Prepare

Essential activities to **prepare** the organization to manage security and privacy risks

Categorize

Categorize the system and information processed, stored, and transmitted based on an impact analysis

Select

Select the set of NIST SP 800-53 controls to protect the system based on risk assessment(s)

Implement

Implement the controls and document how controls are deployed

Assess

Assess to determine if the controls are in place, operating as intended, and producing the desired results

Authorize

Senior official makes a risk-based decision to **authorize** the system (to operate)

Monitor

Continuously **monitor** control implementation and risks to the system

Learn More

- [FISMA Background](#)
- [About the Risk Management Framework \(RMF\)](#)
- [RMF FAQs](#)
- [Introduction to the RMF Online Course](#)
- [Publications](#)

Controls & Control Baselines

- [Submit Comments on the SP 800-53 Controls](#)
- [Controls & Control Baselines](#)
- [Control & Control Baseline Downloads](#)
- [Control Overlay Repository](#)

Stay Informed & Contact Us

- [Subscribe to the RMF Email Announcement List](#)
- [Register for and watch events/webinars](#)
- [Meet the RMF Team & Contact Information](#)

Figure 2 – Navigating to the SP 800-53 Public Comment Site from the NIST RMF Project Page



NIST SP 800-53 Public Comment Site User Guide

Option 3: Browse from NIST RMF Project Page

Users can also reach the SP 800-53 Public Comment Site from the “Control Catalog Comments Overview” link (accessible via the Additional Pages Navigation Bar on the right, highlighted by the red box in Figure 3).

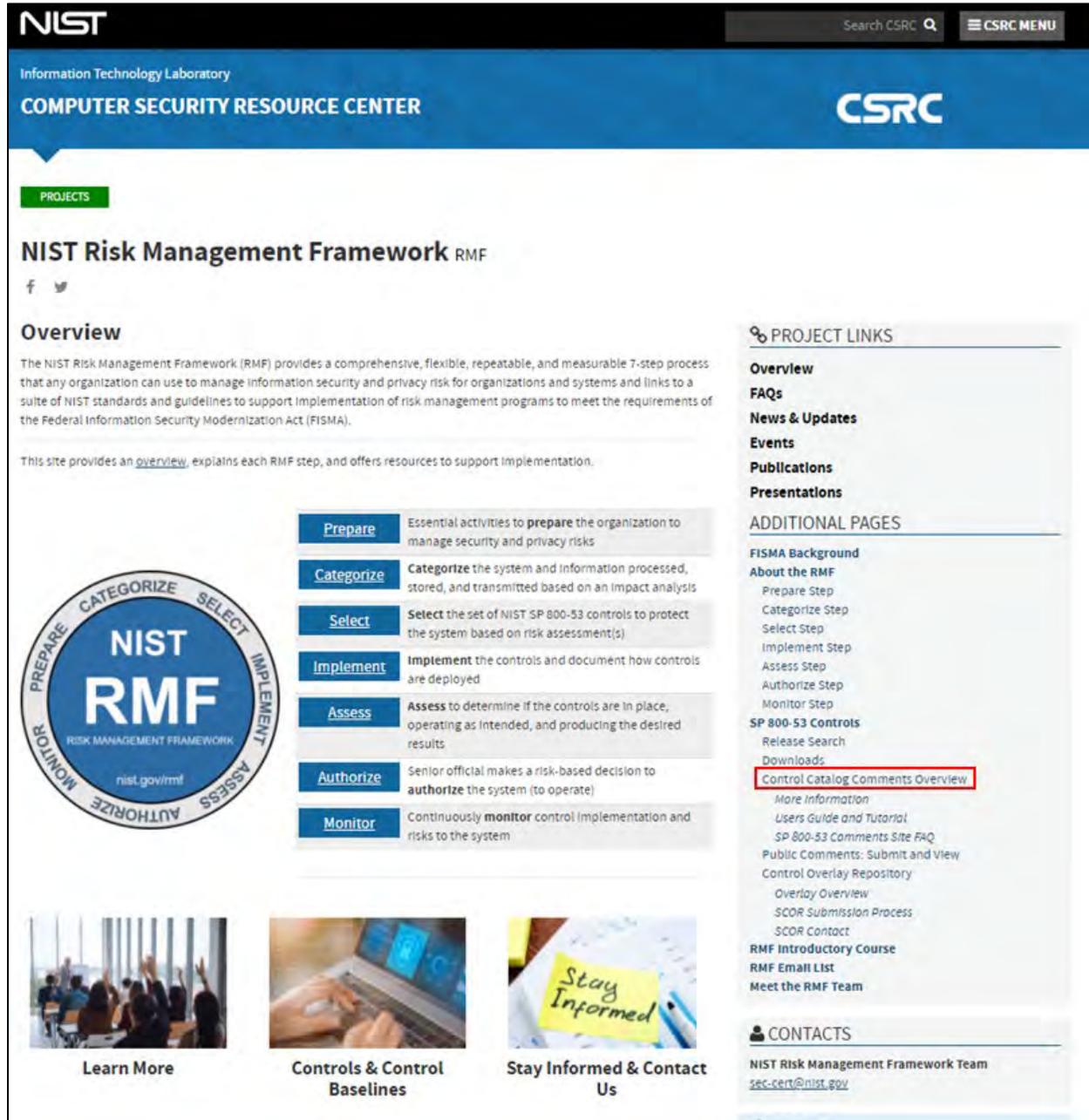
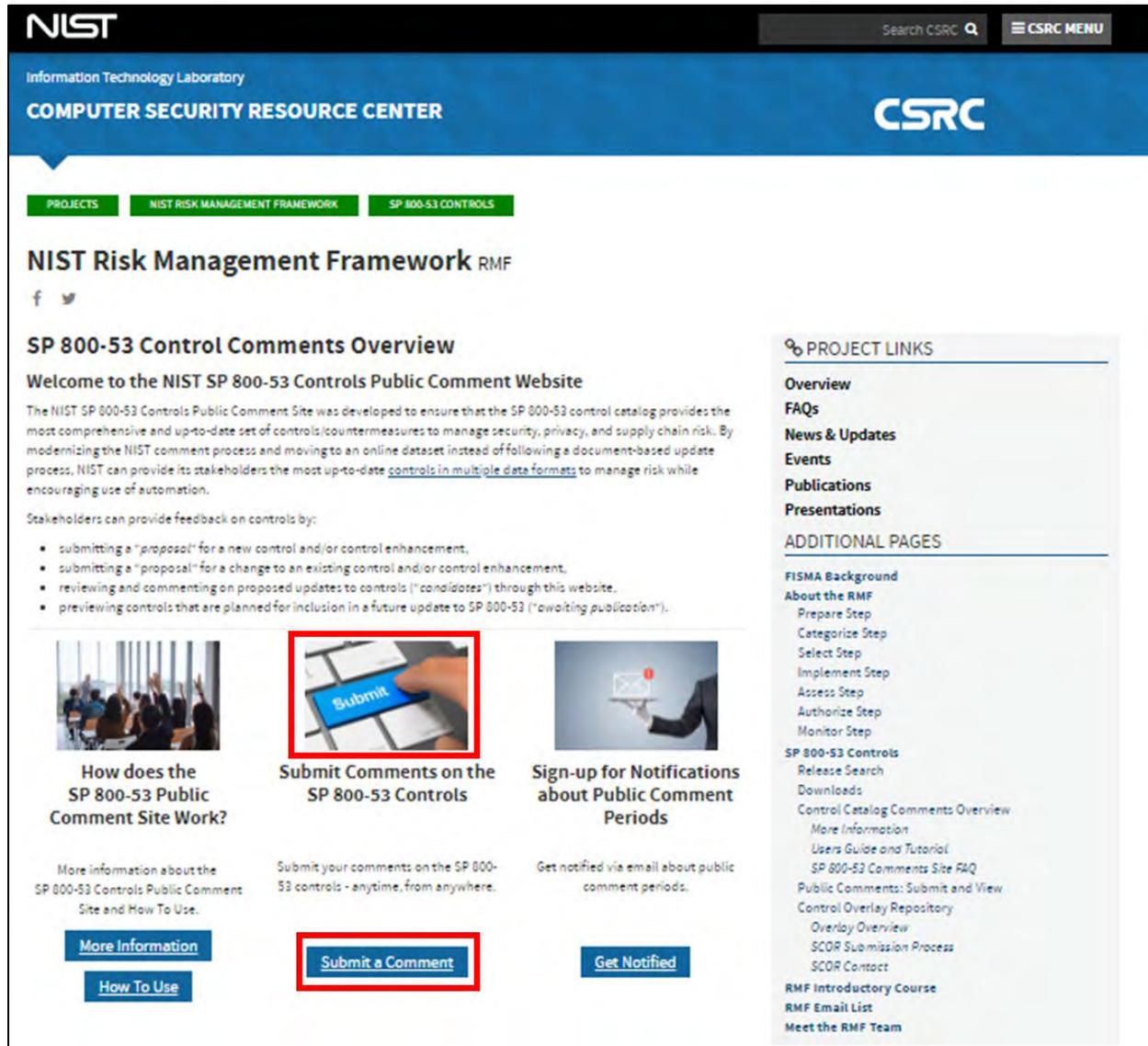


Figure 3 – Navigating to the Public Comment: Submit and View page from the Control Catalog Comments Overview Page

The [SP 800-53 Control Comments Overview Page](#) includes information about the Public Comment site, including [More Information](#) about the background and process, [How to Use](#) the site, link to [Submit a Comment](#) on the current revision of SP 800-53 controls, and how to [sign-up for notification about public comment periods](#).

To access the SP 800-53 Public Comment Site, click the “Submit a Comment” button or “Submit Comments on SP 800-53 Controls” image, as highlighted by the red boxes in Figure 4 below.



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PROJECTS **NIST RISK MANAGEMENT FRAMEWORK** SP 800-53 CONTROLS

NIST Risk Management Framework RMF

SP 800-53 Control Comments Overview

Welcome to the NIST SP 800-53 Controls Public Comment Website

The NIST SP 800-53 Controls Public Comment Site was developed to ensure that the SP 800-53 control catalog provides the most comprehensive and up-to-date set of controls/countermeasures to manage security, privacy, and supply chain risk. By modernizing the NIST comment process and moving to an online dataset instead of following a document-based update process, NIST can provide its stakeholders the most up-to-date [controls in multiple data formats](#) to manage risk while encouraging use of automation.

Stakeholders can provide feedback on controls by:

- submitting a “proposal” for a new control and/or control enhancement,
- submitting a “proposal” for a change to an existing control and/or control enhancement,
- reviewing and commenting on proposed updates to controls (“candidates”) through this website,
- previewing controls that are planned for inclusion in a future update to SP 800-53 (“awaiting publication”).

How does the SP 800-53 Public Comment Site Work?

More information about the SP 800-53 Controls Public Comment Site and How To Use.

[More Information](#)

[How To Use](#)

Submit Comments on the SP 800-53 Controls

Submit your comments on the SP 800-53 controls - anytime, from anywhere.

[Submit a Comment](#)

Sign-up for Notifications about Public Comment Periods

Get notified via email about public comment periods.

[Get Notified](#)

PROJECT LINKS

Overview
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ADDITIONAL PAGES

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 SCOR Contact

RMF Introductory Course
 RMF Email List
 Meet the RMF Team

Figure 4 – Clicking on “Submit a Comment” button or “Submit Comments on the SP 800-53 Controls” Image

2.2 New: Suggest a New Control

A SP 800-53 control (also referred to as a **base control**) is a security and/or privacy outcome involving policy, oversight, supervision, processes to be implemented by systems or individuals. Examples of **base controls** include AC-2 Account Management, IA-5 Authenticator Management, PL-4 Rules of Behavior, and SR-2 Supply Chain Risk Management Plan.

Step 1: Navigate to New: Suggest a New Control

From the [SP 800-53 Public Comments: Submit and View page](#), suggest a new control or control enhancement by, clicking “New,” indicated by the red box shown in Figure 5. A new control proposal can either be for a **new base control** or for a **new control enhancement** (See [2.3 New: Suggest a New Control Enhancement](#)).

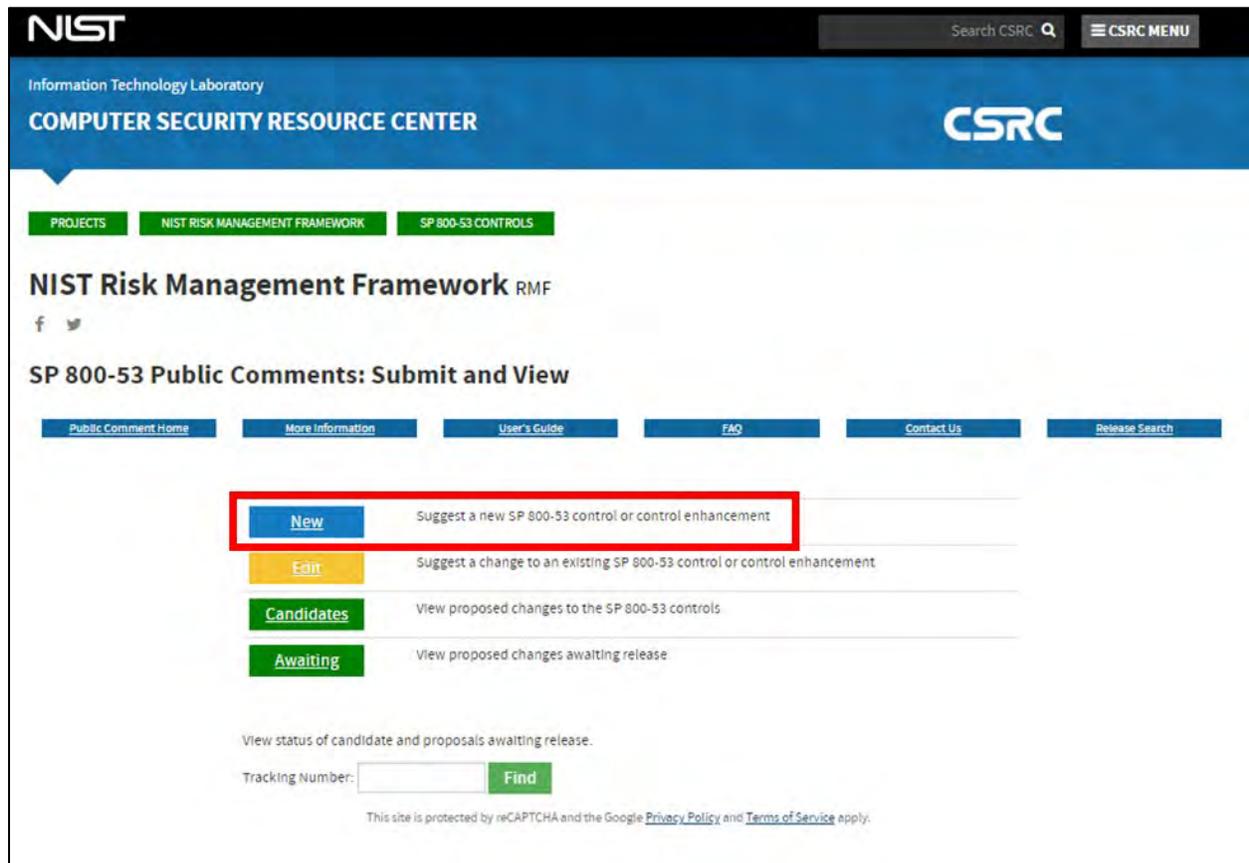


Figure 5 – Suggesting a New Base Control on the SP 800-53 Public Comments: Submit and View page

Step 2: Select a New Base Control

Select the radio button for “New Base Control,” indicated by the red box, as shown in Figure 6. For step-by-step instructions on how to propose a new control enhancement, see [2.3 New: Suggest a New Control Enhancement](#).

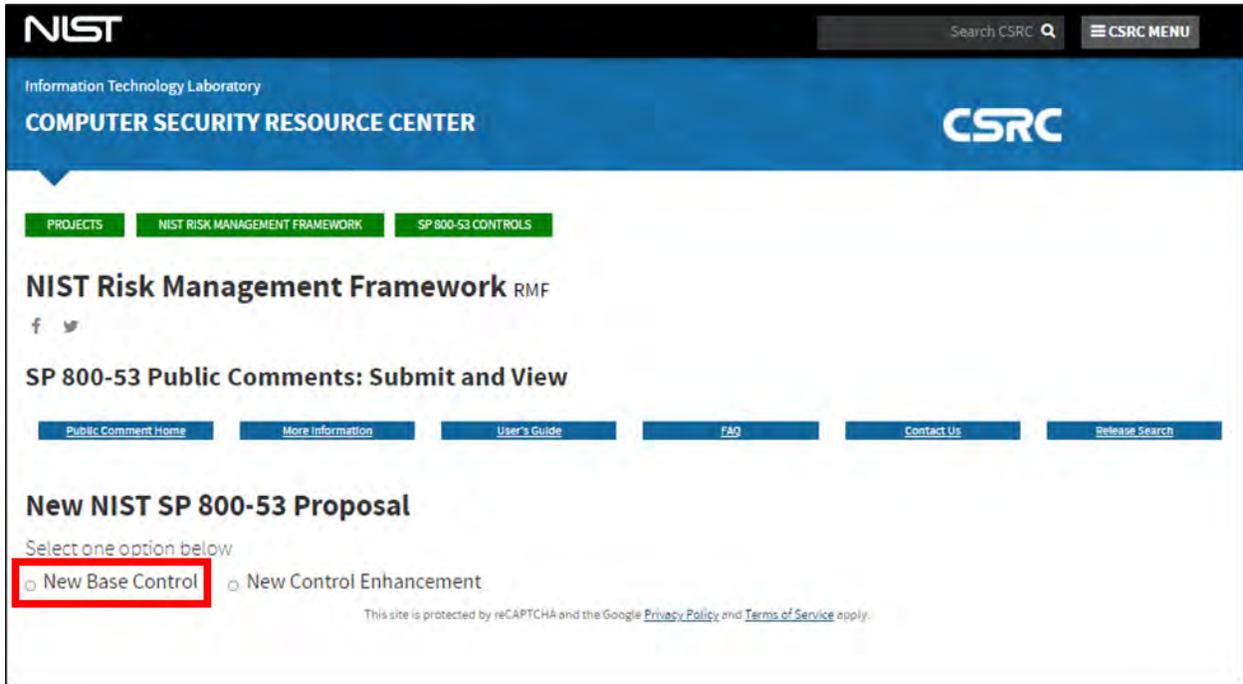


Figure 6 – Selecting a New Base Control

The website automatically populates a blank form that contains the following fields for user input (indicated by the red boxes), as shown below in Figure 7:

- Control Family (required)
- Control Name (required)
- Control Statement (required)
- Discussion
- Related Controls
- Reference
- Security Control Baseline
- Privacy Control Baseline
- Justification/Rationale (required)



NIST SP 800-53 Public Comment Site User Guide

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PROJECTS NIST RISK MANAGEMENT FRAMEWORK SP 800-53 CONTROLS

NIST Risk Management Framework RMF

SP 800-53 Public Comments: Submit and View

Public Comment Home New Information User's Guide FAQ Contact Us Release Search

New NIST SP 800-53 Proposal

Select one option below

New Base Control New Control Enhancement

Control Family:
Select an existing family. (Required)

Control Name:
Enter a control name. (Required)

Control Statement:
When a new statement is specified, click below button to add. (Required)

New Statement Required

Discussion:

Related Controls:

To add a related control, select a SP 800-53 Control Family from the drop down below, then a control from the list, and "e" button.
To remove, select the control from the list "Currently assigned Related Controls" and select the "r" button.
Only one related control can be added/removed at a time.

Reference:

There are currently no references included in this proposal. Click below to add a new one or select an existing.

New Reference

or

Select Existing Reference

Add Existing Reference

Security Control Baseline:
 Low Moderate High Not Selected

Privacy Control Baseline:
 FIS FIS

Justification / Rationale:
Provide Below (Required)

Submit: Select if you want to create a Control Enhancement for this Control Proposal.

All (Required) fields must be properly filled out before submitting.

This site is protected by reCAPTCHA and the Google Privacy Policy and Terms of Service apply.

Figure 7 –Suggest a New NIST SP 800-53 Control Blank Form

Step 3: Select a Control Family and Enter New Control Name

Figure 8 below illustrates how to select a Control Family (required) from the existing SP 800-53 control families using the drop-down menu (marked with the red arrow). Additionally, the red box identifies where to enter text for the proposed **Control Name (required)**.

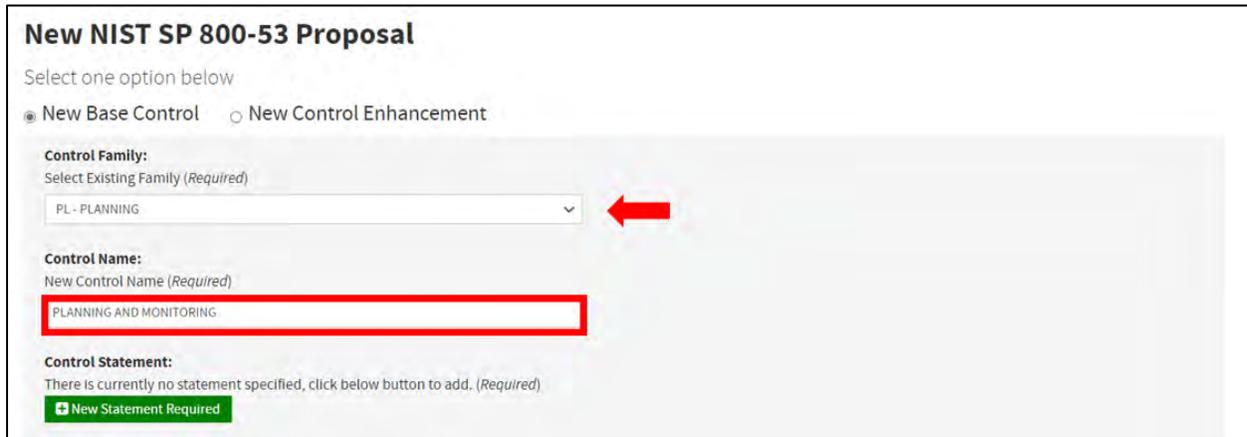


Figure 8 – Selecting a Control Family and Entering the New Control Name for a New Base Control

Step 4: Add a New Control Statement

Figure 9 below shows how to add a **New Control Statement (required)** by clicking on the green “New Statement Required” button.



Figure 9 – Adding a New Control Statement to a New Base Control

Upon clicking the green “New Statement Required” button, a pop-up window prompts you to provide a **control statement** that can be entered in paragraph form or hierarchical, numbered list.

To provide a control statement in paragraph form, enter the proposed control statement in the text box, as shown in Figure 10.

Edit Statement

A control statement can be entered as a sentences in paragraph form, or as a hierarchical, numbered list. For examples of how SP 800-53 Controls are formatted in hierarchical, numbered lists, please reference NIST SP 800-53 [https://csrc.nist.gov/publications/detail/sp/800-53/rev-5/final], Sections 3.1 through 3.20.
Submissions do not have be in the list form.

Statement:

The quick brown fox jumps over the lazy dog.

+ Sub Text

Save **Cancel**

Figure 10 – Entering a Control Statement in the Text Box for a New Base Control

- *[Optional]* To add “Sub Text” to the control statement (i.e., to add another item to the list), click on the green “Sub Text” button, indicated by the red arrow shown below in Figure 11.

Edit Statement

A control statement can be entered as a sentences in paragraph form, or as a hierarchical, numbered list. For examples of how SP 800-53 Controls are formatted in hierarchical, numbered lists, please reference NIST SP 800-53 [https://csrc.nist.gov/publications/detail/sp/800-53/rev-5/final], Sections 3.1 through 3.20.
Submissions do not have be in the list form.

Statement:

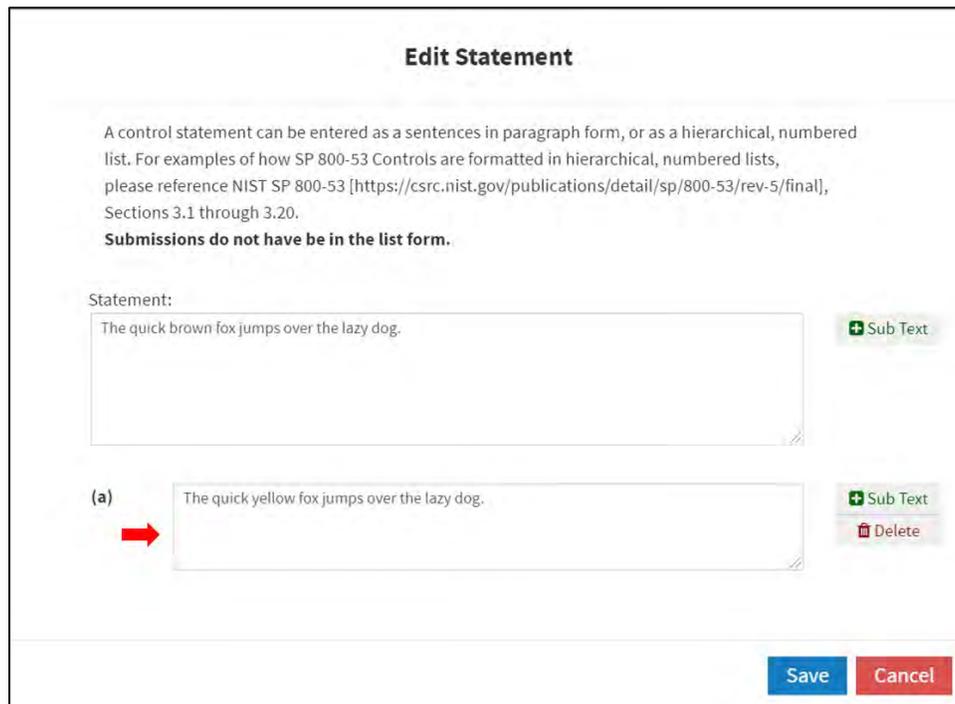
The quick brown fox jumps over the lazy dog.

+ Sub Text

Save **Cancel**

Figure 11 – Adding Sub Text to a Control Statement for a New Base Control

- The new list item “(a)” appears under the “Statement:” text box, indicated by the red arrow in Figure 12.



Edit Statement

A control statement can be entered as a sentences in paragraph form, or as a hierarchical, numbered list. For examples of how SP 800-53 Controls are formatted in hierarchical, numbered lists, please reference NIST SP 800-53 [<https://csrc.nist.gov/publications/detail/sp/800-53/rev-5/final>], Sections 3.1 through 3.20.
Submissions do not have be in the list form.

Statement:

The quick brown fox jumps over the lazy dog.

(a) The quick yellow fox jumps over the lazy dog.

Sub Text

Sub Text

Delete

Save Cancel

Figure 12 – Entering Sub Text to the Control Statement



NIST SP 800-53 Public Comment Site User Guide

- To add “Sub Text” to list item “(a)” of the control statement, click on the green “Sub Text” button, indicated by the red arrow, as shown in Figure 13 below.

Edit Statement

A control statement can be entered as a sentences in paragraph form, or as a hierarchical, numbered list. For examples of how SP 800-53 Controls are formatted in hierarchical, numbered lists, please reference NIST SP 800-53 [<https://csrc.nist.gov/publications/detail/sp/800-53/rev-5/final>], Sections 3.1 through 3.20.
Submissions do not have be in the list form.

Statement:

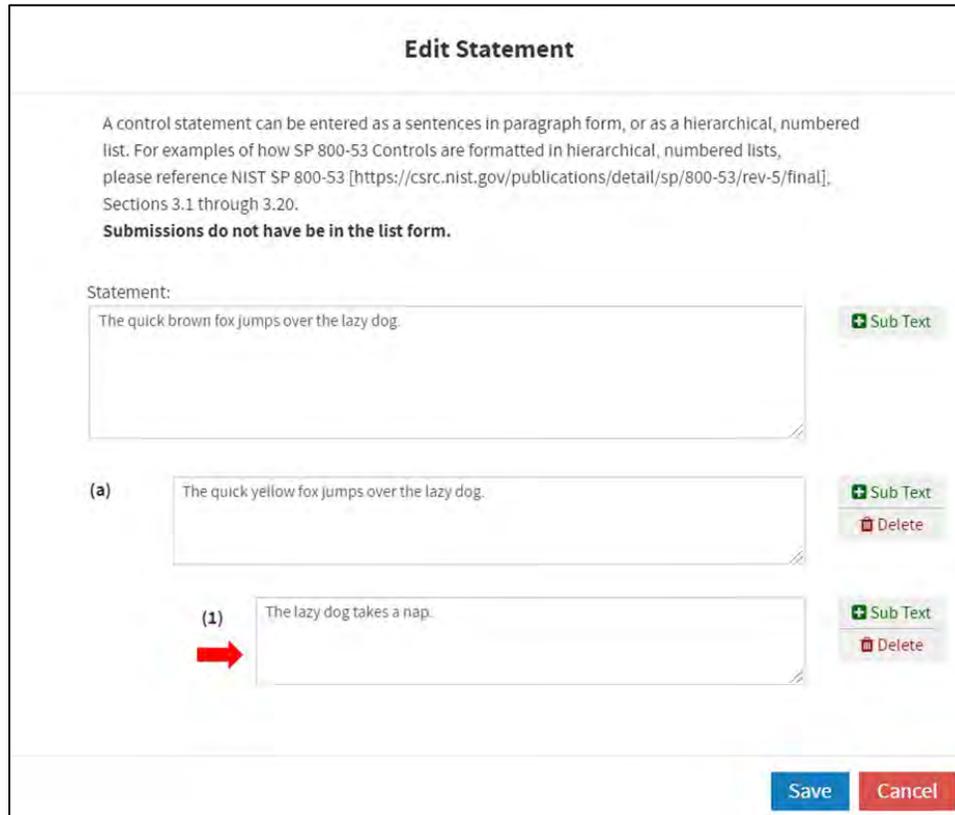
The quick brown fox jumps over the lazy dog. + Sub Text

(a) The quick yellow fox jumps over the lazy dog. + Sub Text Delete

Save Cancel

Figure 13 – Adding a Sub-Section to the Sub Text

- A new text box “(1)” displays as a sub-section of sub text “(a)”, indicated by the red arrow, as shown below in Figure 14.



Edit Statement

A control statement can be entered as a sentences in paragraph form, or as a hierarchical, numbered list. For examples of how SP 800-53 Controls are formatted in hierarchical, numbered lists, please reference NIST SP 800-53 [https://csrc.nist.gov/publications/detail/sp/800-53/rev-5/final], Sections 3.1 through 3.20.

Submissions do not have be in the list form.

Statement:

The quick brown fox jumps over the lazy dog.

+ Sub Text

(a) The quick yellow fox jumps over the lazy dog.

+ Sub Text
Delete

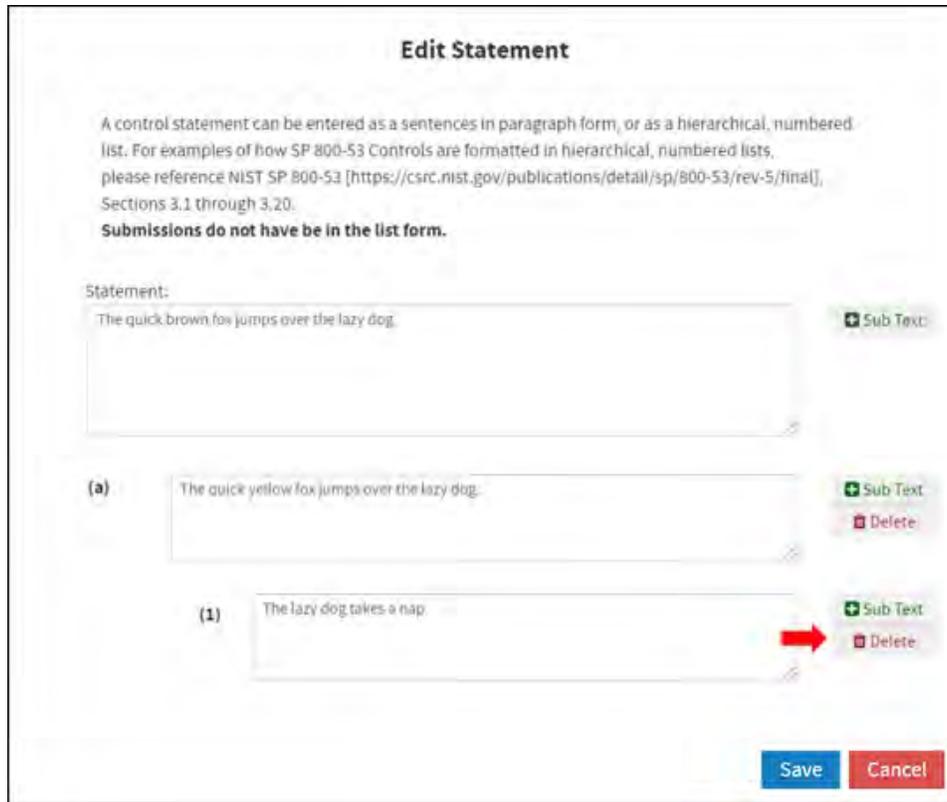
(1) The lazy dog takes a nap.

+ Sub Text
Delete

Save Cancel

Figure 14 – Entering a Sub-Section to the Sub Text

To delete a section (sub text or sub-section) of a control statement, click on the red “Delete” button, indicated by the red arrow shown in Figure 15 below.



Edit Statement

A control statement can be entered as a sentence in paragraph form, or as a hierarchical, numbered list. For examples of how SP 800-53 Controls are formatted in hierarchical, numbered lists, please reference NIST SP 800-53 [https://csrc.nist.gov/publications/detail/sp/800-53/rev-5/final], Sections 3.1 through 3.20.
Submissions do not have to be in the list form.

Statement:

The quick brown fox jumps over the lazy dog. + Sub Text

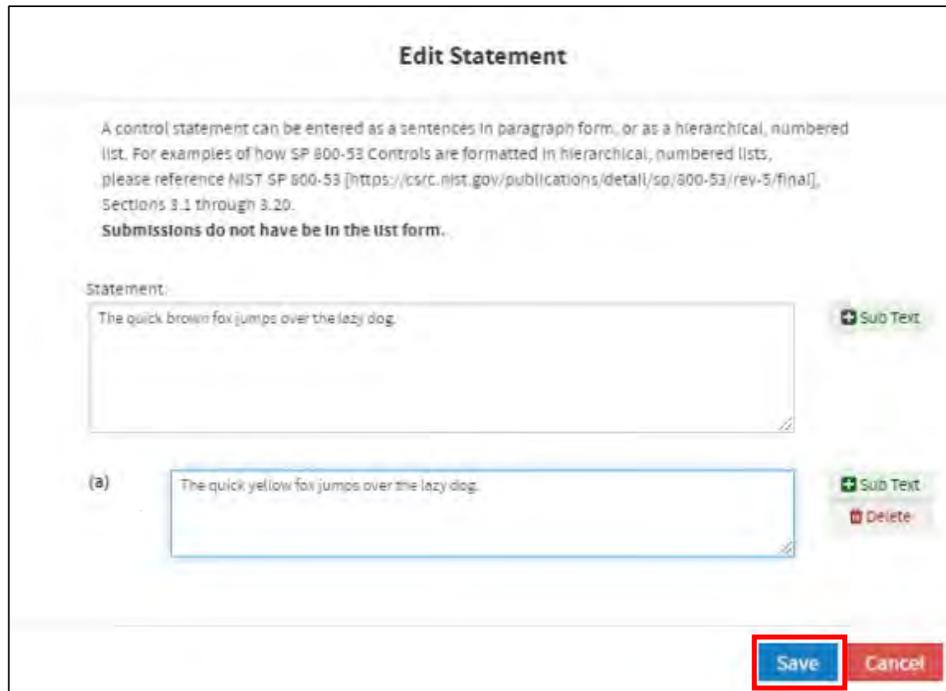
(a) The quick yellow fox jumps over the lazy dog. + Sub Text
Delete

(1) The lazy dog takes a nap. + Sub Text
Delete

Save Cancel

Figure 15 – Deleting Sub Text

Once all changes to the **Control Statement** are entered, click the blue “Save” button, as shown below in Figure 16.



Edit Statement

A control statement can be entered as a sentence in paragraph form, or as a hierarchical, numbered list. For examples of how SP 800-53 Controls are formatted in hierarchical, numbered lists, please reference NIST SP 800-53 [https://csrc.nist.gov/publications/detail/sp/800-53/rev-5/final], Sections 3.1 through 3.20.
Submissions do not have to be in the list form.

Statement:

The quick brown fox jumps over the lazy dog.

(a) The quick yellow fox jumps over the lazy dog.

Save **Cancel**

Figure 16 – Saving New Control Statement

The pop-up window closes, and the new text input displays in the **Control Statement** text box as shown below in Figure 17.



Control Statement:

Edit Statement

The quick brown fox jumps over the lazy dog.
(a) - The quick yellow fox jumps over the lazy dog.

Figure 17 – Reviewing the Control Statement for the New Base Control

OPTIONAL Step 5: Provide Discussion

Figure 18 displays the text box to provide **Discussion** on the new base control. The information in the Discussion section assists organizations, as needed, when developing, tailoring, implementing, assessing, or monitoring controls, but does not extend the control. The information provides important considerations for implementing controls based on mission or business requirements, operational environments, or assessments of risk. The additional information can also explain the purpose of controls and often includes examples. This field can be left blank. *Note that if an invalid character is input or the minimum length requirement is not met, an error message (in red) appears under the text box requiring an update before allowing submission. The Discussion text box can also be resized by clicking and dragging on the lower right-hand corner.*



Figure 18 – Providing Discussion for a New Base Control

OPTIONAL Step 6: Add and Remove Related Controls

To assist with control implementation and assessment, users can add related controls. Related controls are other SP 800-53 controls that impact or support the implementation, address a related outcome, or are referenced in the Discussion section (if applicable). This field can be left blank.

To add a related control:

- On the right-hand side of the screen, under “Related Controls,” select from the drop-down menu of existing SP 800-53 control families, indicated by the red box in Figure 19 below. Once an SP 800-53 control family is selected, the list of existing controls in that family populates in the field underneath. Highlight the control to select as a “Related Control,” as indicated by the red arrow shown in Figure 19 below. *Note that only base controls are listed.*

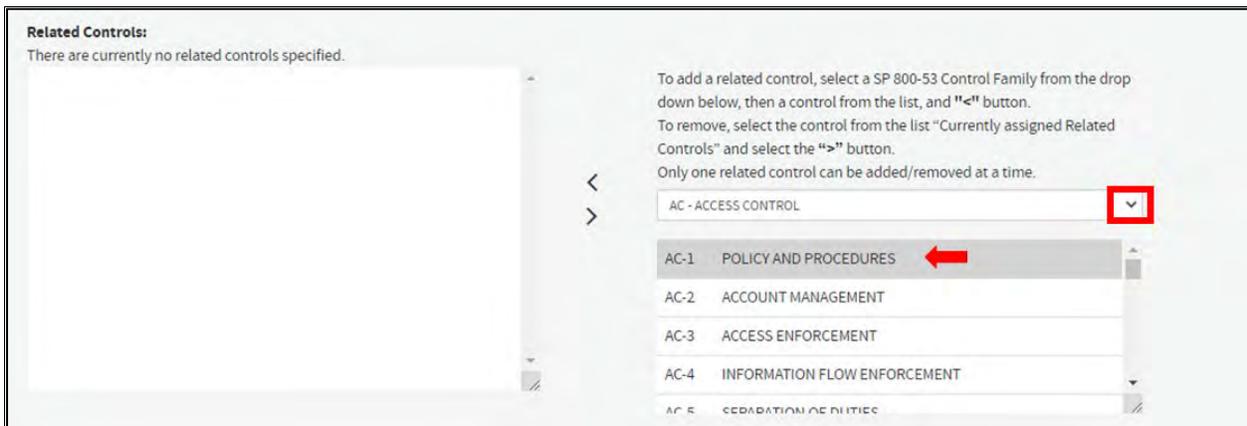


Figure 19 – Selecting a Related Control Family and Control

- After a related control is selected, click the left facing chevron button highlighted by the red box shown in Figure 20 below. The selected control then appears in the box on the left, as indicated by the red arrow.

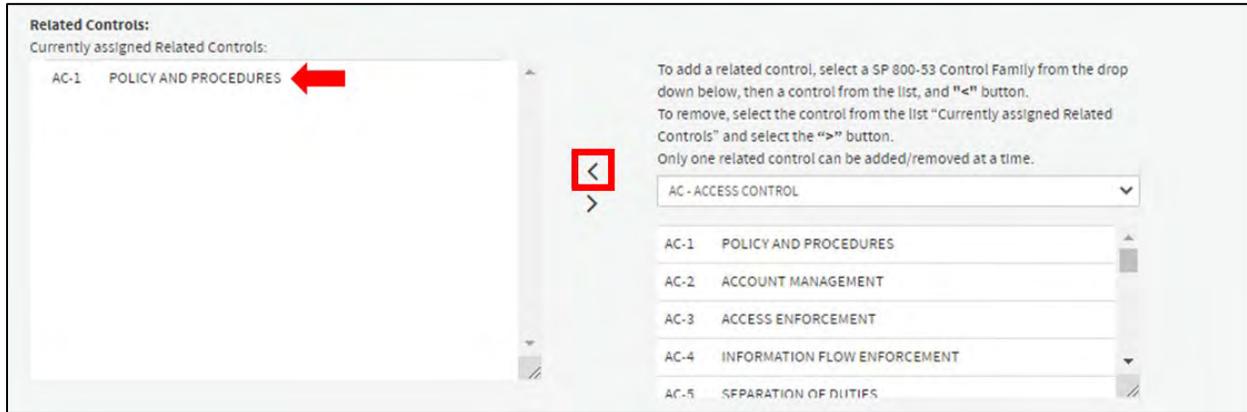


Figure 20 – Adding a Related Control to a New Base Control

To remove a related control:

- On the left-hand side of the screen, under the “Currently assigned Related Controls” box, select the existing SP 800-53 control, as indicated by the red arrow in Figure 21 below. The selected control will display in grey. Click on the right facing chevron button, highlighted by the red box, in Figure 21 below. The control then no longer displays as a “Currently assigned Related Controls” box on the left.

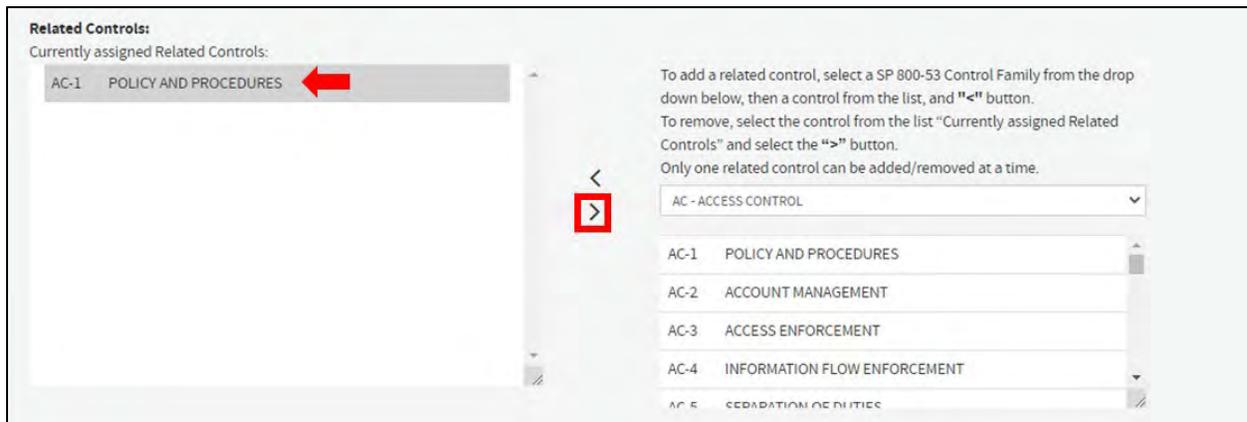


Figure 21 – Removing a Related Control from a New Base Control

Repeat Step 6 as necessary to add and/or remove all relevant related controls.

OPTIONAL Step 7: Add and Remove References

Add **References** to new or existing applicable laws, policies, standards, guidelines, websites, and other useful resources for the control. This field can be left blank.

To add a reference using an existing reference in SP 800-53:

- As shown in Figure 22 below, select the drop-down menu of “Select Existing Reference,” indicated by the red box.

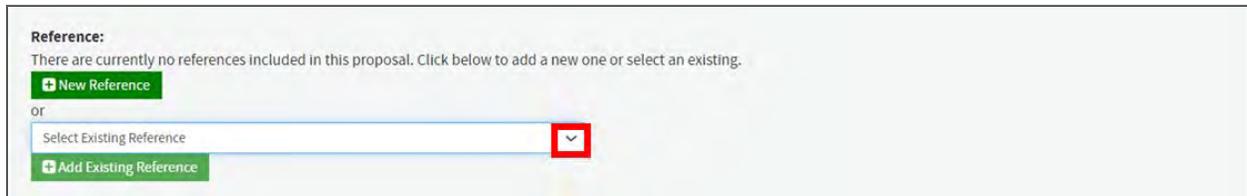


Figure 16 – Adding an Existing Reference to New Base Control

- A drop-down menu of existing references used in the published version of SP 800-53 appears, as shown in Figure 23. Select the appropriate reference.

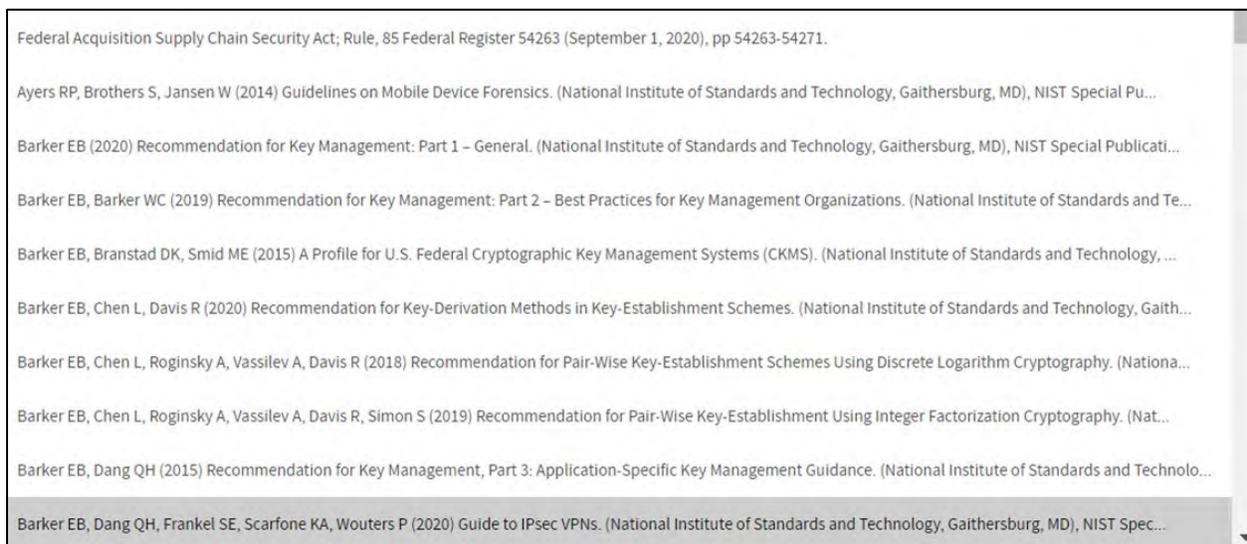


Figure 23 – List of Existing References

- Complete the selection by clicking the green “Add Existing Reference” button, indicated by the red arrow in Figure 24 below.

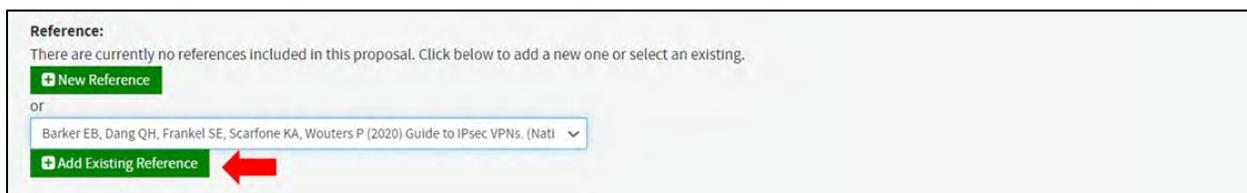


Figure 24 – Adding an Existing Reference to a New Base Control

- The newly added reference will appear underneath the green “Add Existing Reference” button, as indicated by the red box in Figure 25.

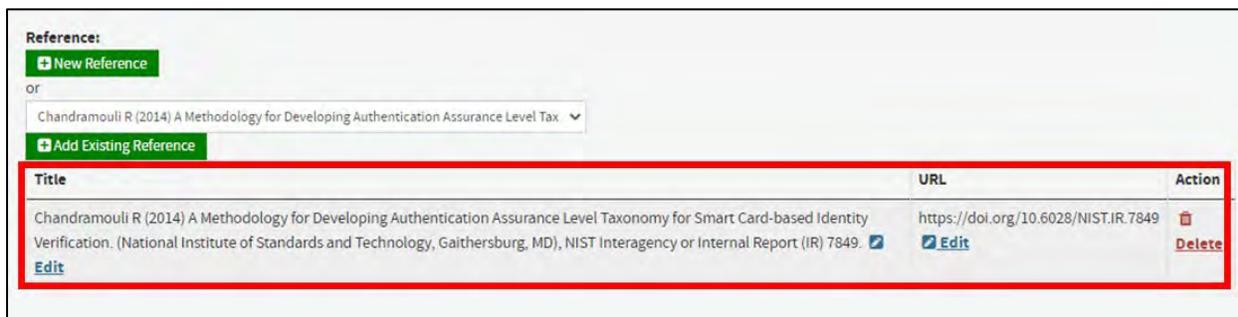


Figure 25 – Reviewing the Existing Reference Added to the New Base Control

To add a new reference that is not used in SP 800-53:

- Click on the green “New Reference” button, highlighted by the red box shown in Figure 26 below.



Figure 17 – Adding a New Reference to a New Base Control

- A new row displays in the Reference Table. The new row includes space for the Reference Title, URL, and option to delete the new reference. Click on “Edit” button next to the Reference Title and URL fields to update, as shown by the red arrow in Figure 27 below.



Figure 18 – Updating the New Reference Title and URL fields for a New Base Control

To remove a new reference (newly added or existing in SP 800-53), click “Delete” under “Action” on the right side of the row, as shown in Figure 28.



Reference:

 or

Title	URL	Action
Lazy Dog <input type="button" value="Edit"/>	http://www.lazydog.com <input type="button" value="Edit"/>	<input type="button" value="Delete"/> 

Figure 19 – Deleting a Reference from a New Base Control

Repeat Step 7 as necessary to include and/or remove new and existing references for the control.

OPTIONAL Step 8: Suggest Applicable Security Control Baseline(s)

Suggest **Security Control Baseline(s)** by clicking the corresponding check box(es) with Low, Moderate, and/or High security control baseline(s), or Not Selected, as shown below in Figure 29. Refer to SP 800-53B for additional guidance on the security control baselines. This field can be left blank. *Note that the Security Control baselines are additive. Any control selected in the Low-Impact Baseline is also selected at Moderate and High.*



Security Control Baseline:
 Low Moderate High Not Selected

Figure 20 – Suggesting a Security Control Baseline(s) for a New Base Control

OPTIONAL Step 9: Suggest Inclusion in Privacy Control Baseline

Suggest if the new control is included in the **Privacy Control Baseline** by selecting the radio button for “Yes” or “No,” as shown in Figure 30. Controls are selected in the Privacy Control Baseline if the proposed control addresses privacy requirements based on privacy program responsibilities under [OMB Circular A-130](#). Refer to SP 800-53B for additional guidance on the privacy control baseline. This field can be left blank.



Privacy Control Baseline:
 Yes No

Figure 21 – Suggesting Inclusion in the Privacy Control Baseline for a New Base Control

Step 10: Provide the Justification/Rationale for the Proposal

Include the gap(s) and/or threats addressed, risks that are managed, the rationale for inclusion in control baseline(s), and any additional information about the proposed new control. Figure 31 shows the text box to provide the Justification/Rationale.



Justification / Rationale:
 Provide Below (Required)

Figure 22 – Providing a Justification/Rationale for the New Base Control

OPTIONAL Step 11: Include a New Control Enhancement with the Base Control

To create a new control enhancement for the new base control, select the box to the right of the blue “Submit” button highlighted in Figure 32 below.

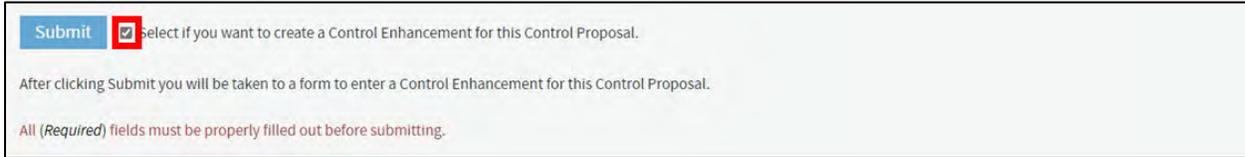


Figure 23 – Submitting a Control Enhancement with a New Base Control

- If proposing a new control enhancement, after clicking the blue “Submit” button, a pop-up message notifies that the user will automatically be directed to a new form to enter a **new control enhancement** (see Figure 33 below). Upon clicking “Ok,” a new form for a new control enhancement will display. See [2.3 New: Suggest a New Control Enhancement](#) for additional guidance on how to propose a new control enhancement.



Figure 24 – Pop-up message redirecting to Create a Control Enhancement

Step 12: Review and Submit Proposal Submission

To submit, all required fields in the form must be completed. Any incomplete fields are highlighted in red, and the proposal cannot be submitted until completed. A warning message in red appears below the “Submit” button stating all the required fields were not completed, indicated by the red arrow shown in Figure 34 below.



Figure 25 – Warning Message “All Required fields must be properly filled out before submitting”

Once all the required fields are completed, the warning message disappears, and a summary of the proposal appears, as indicated by the red arrow in Figure 35 below. After reviewing the summary, click on the “Submit” button to complete your submission.



Figure 26 – Reviewing the Proposal Summary and Submitting

Step 13: Provide Confirmation Email Address

Upon clicking the blue “Submit” button, a pop-up window appears requesting the submitter’s email address, as shown in Figure 36 below.

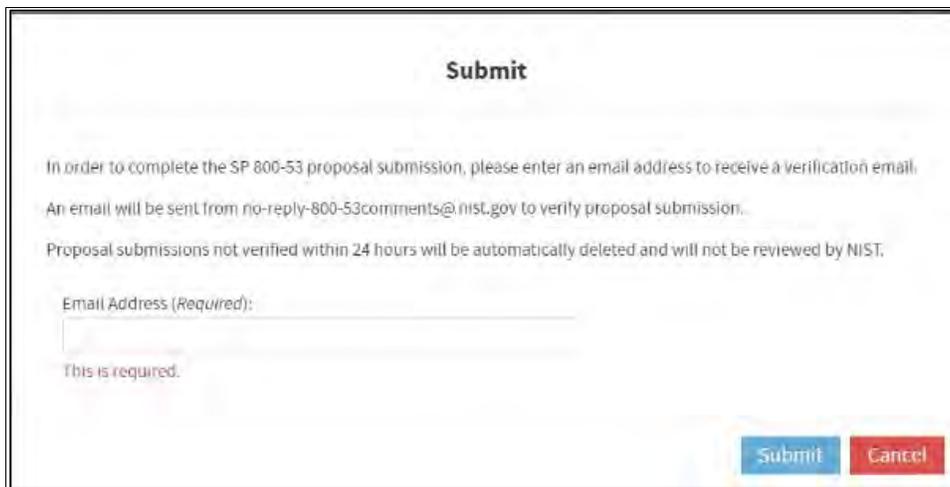


Figure 27 – Requesting email address for confirmation

Step 14: Success Message: Check Email for Confirmation Instructions

A pop-up message indicating the submission was successful, as shown in Figure 37. However, **the submission is not yet confirmed; please check the email address provided** and refer to [2.8 Confirm a Proposal Submission](#).

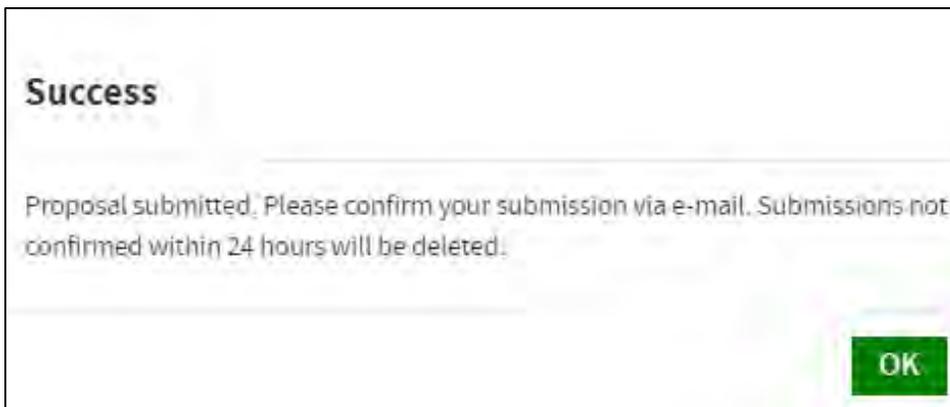


Figure 28 – Successful Proposal Submission

2.3 New: Suggest a New Control Enhancement

A control enhancement is an information security and/or privacy outcome that adds specificity, functionality, or increased strength to the base control. The control enhancements are numbered sequentially within each control so that the enhancements can be easily identified when selected to supplement the base control. Each control enhancement has a short subtitle to indicate the intended function or capability provided by the enhancement. The numerical designation of a control enhancement is used only to identify that enhancement within the control; the designation is not indicative of the strength of the control enhancement, level of protection, priority, degree of importance, or any hierarchical relationship among the enhancements. Control enhancements are not intended to be selected independently; if a control enhancement is selected, then the corresponding base control is also selected and implemented.

Step 1: Navigate to New: Suggest a New Control Enhancement

From the [SP 800-53 Public Comments: Submit and View](#) page, suggest a new control or control enhancement by, clicking “New.” A new control proposal can either be for a **new base control** or a **new control enhancement**.

Step 2: Select a New Control Enhancement

Select the radio button for “New Control Enhancement,” indicated by the red box in Figure 38.

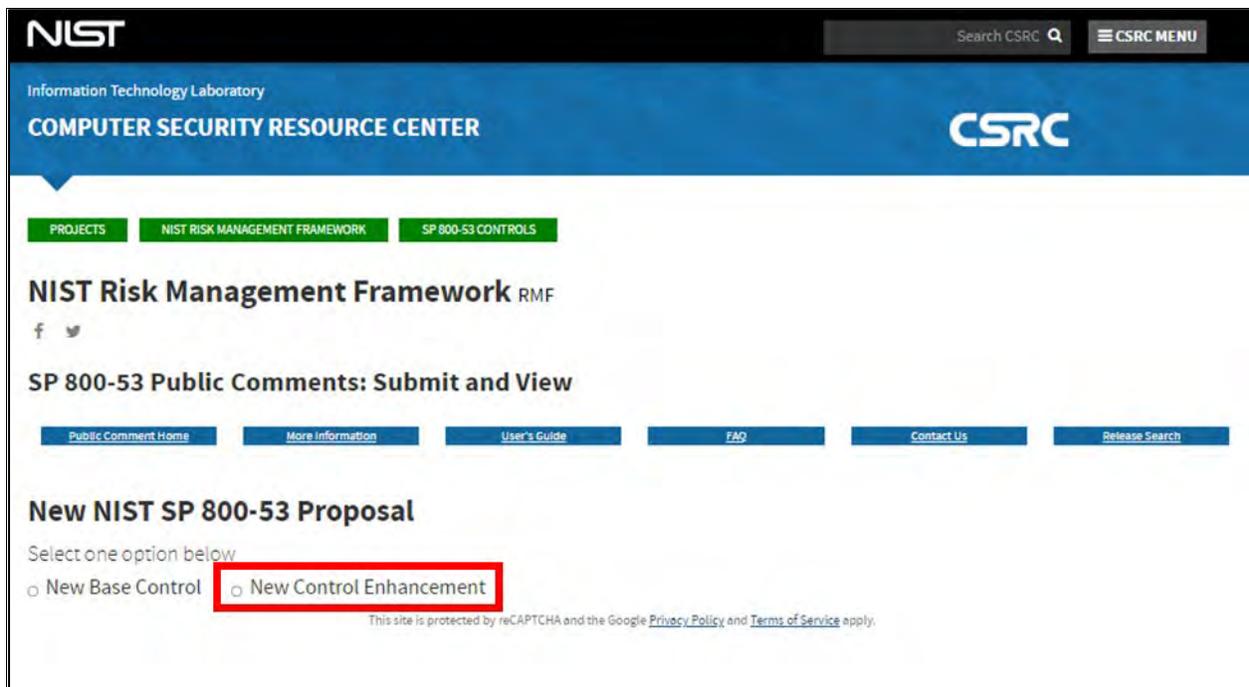


Figure 29 – Selecting a New Control Enhancement

The website automatically populates a blank form that contains the following fields for user input (indicated by the red boxes), as shown below in Figure 39. *Note that References for control enhancements are listed with the **base control**. To add a reference, please use the "Edit Existing Control."*

- Control Family (required)
- Control Name (required)
- Control Enhancement Name (required)
- Control Statement (required)



NIST SP 800-53 Public Comment Site User Guide

- Discussion
- Related Controls
- Security Control Baseline
- Privacy Control Baseline
- Justification/Rationale (required)



NIST SP 800-53 Public Comment Site User Guide

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NIST Risk Management Framework RMF

Public Comments on SP 800-53 Controls: Submit and View

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New NIST SP 800-53 Proposal

Select one option below

New Base Control New Control Enhancement

Control Family: [Dropdown menu]

Control: [Dropdown menu]

Control Enhancement Name: [Text field] (Required)

Control Statement: [Text field] (Required)

New Statement Required

Discussion: [Rich text editor]

Related Controls: [List of related controls]

Security Control Baseline: [Radio buttons: Low, Moderate, High] (Not Selected)

Privacy Control Baseline: [Radio buttons]

Justification / Rationale: [Text field]

All Required fields must be properly filled out before including this Control Enhancement or adding an additional Control Enhancement.

Figure 30 – Completing the NIST SP 800-53 New Control Enhancement Proposal Blank Form

Step 3: Select Control Family and Control, Enter New Control Enhancement Name

Figure 40 below illustrates how to select a **Control Family (required)** and **Control Name (required)** from one of the existing SP 800-53 control families using the drop-down menu (marked with the red boxes). Enter the proposed **Control Enhancement Name** in text box indicated by the red arrow.

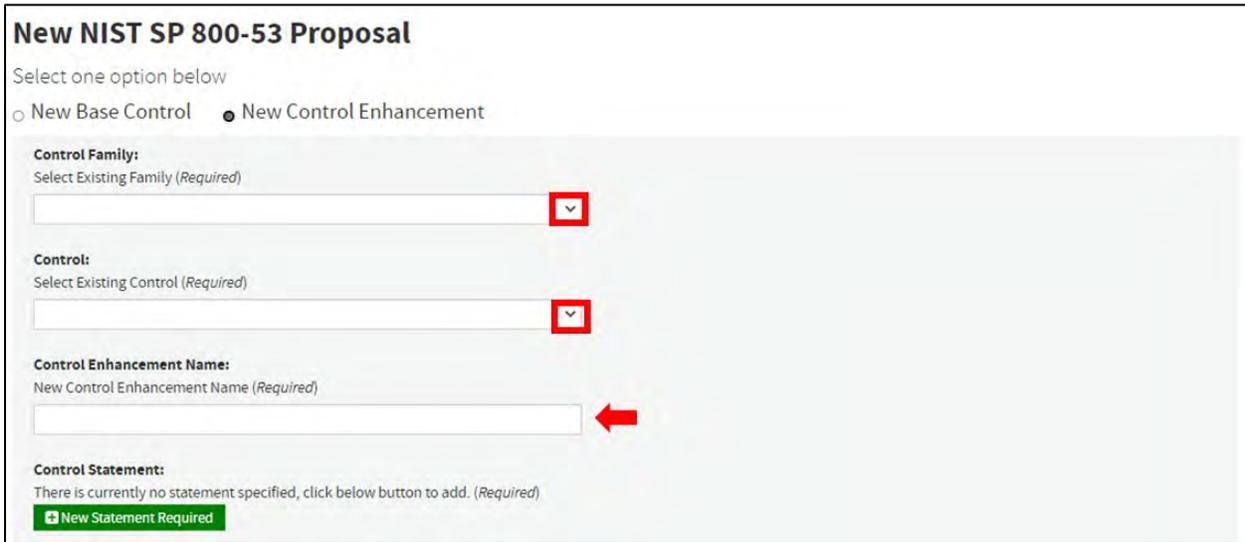


Figure 31 – Selecting a Control Family and Control Name while inputting a New Control Enhancement Name

Complete the remainder of the “New Control Enhancement Proposal” form by following the step-by-step instructions for the following steps in [2.2 New: Suggest a New Control](#):

- [Step 4: Add New Control Statement](#)
- [OPTIONAL Step 5: Provide Discussion](#)
- [OPTIONAL Step 6: Add and Remove Related Controls](#)
- [OPTIONAL Step 8: Suggest Applicable Security Control Baseline\(s\)](#)
- [OPTIONAL Step 9: Suggest Inclusion in Privacy Control Baseline](#)
- [Step 10: Provide the Justification/Rationale](#)
- [Step 12: Review and Confirm Proposal Submission](#)
- [Step 13: Provide Confirmation Email Address](#)
- [Step 14: Success Message: Check Email for Confirmation Instructions](#)

Note that Suggest a New Control, OPTIONAL Step 7 Edit References, and OPTIONAL Step 11 Include a New Control Enhancement with Base Control do not apply to Editing an Existing Control Enhancement.

2.4 Edit: Suggest a Change to an Existing Control

Users can suggest changes to existing (published) [SP 800-53](#) controls and control enhancements, including proposing the withdraw of a control/control enhancement.

Step 1: Navigate to Edit: Suggest a Change to an Existing Control

From the [SP 800-53 Public Comments: Submit and View](#) page, suggest a change to an existing Control by clicking on the “Edit” button, indicated by the red box shown below in Figure 41.

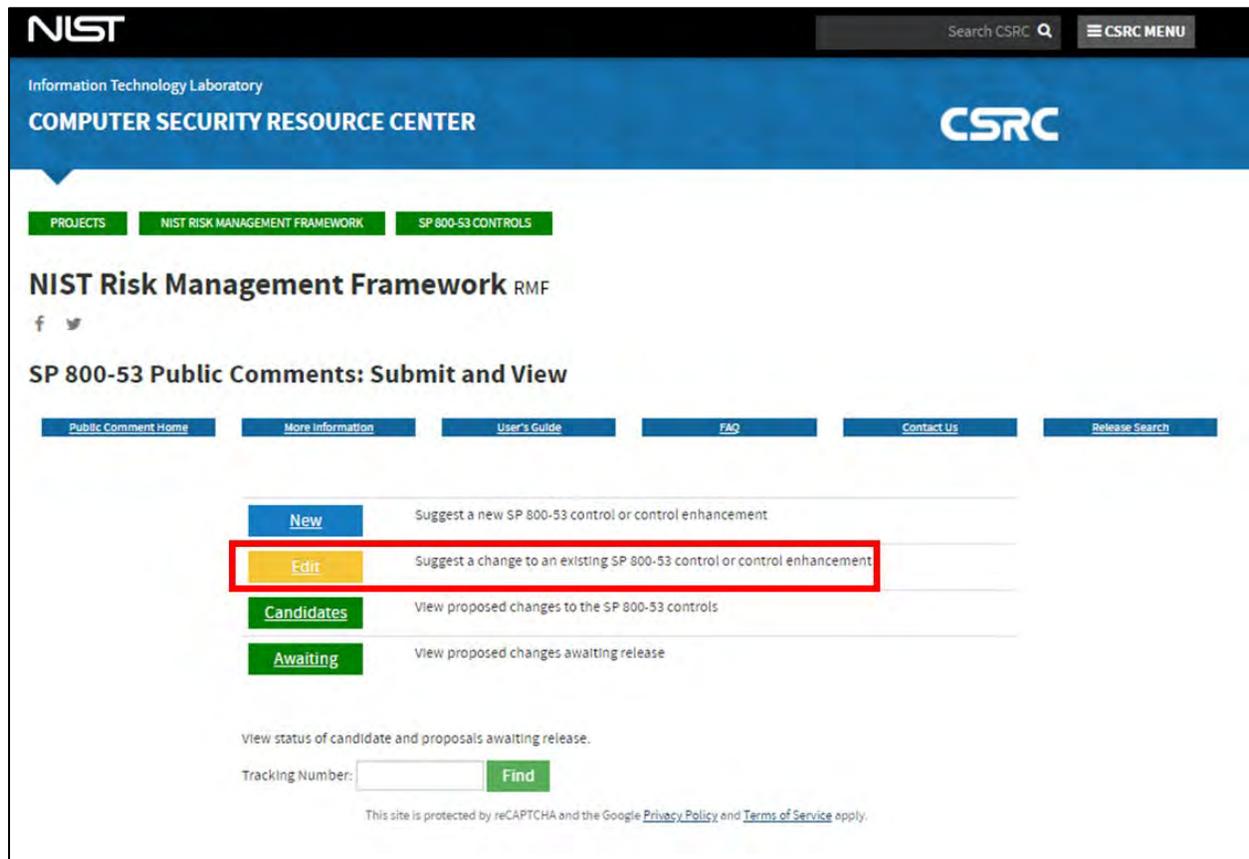


Figure 41 – Suggesting an Edit to a Control on the SP 800-53 Public Comments: Submit and View page

Step 2: Select Edit Base Control

Select the radio button for the “Edit Base Control,” indicated by the red box, as shown in Figure 42. For step-by-step instructions on how to:

- edit an existing control enhancement, see [2.5](#)
- withdraw a base control, see [2.6](#)
- withdraw a control enhancement, see [2.7](#)

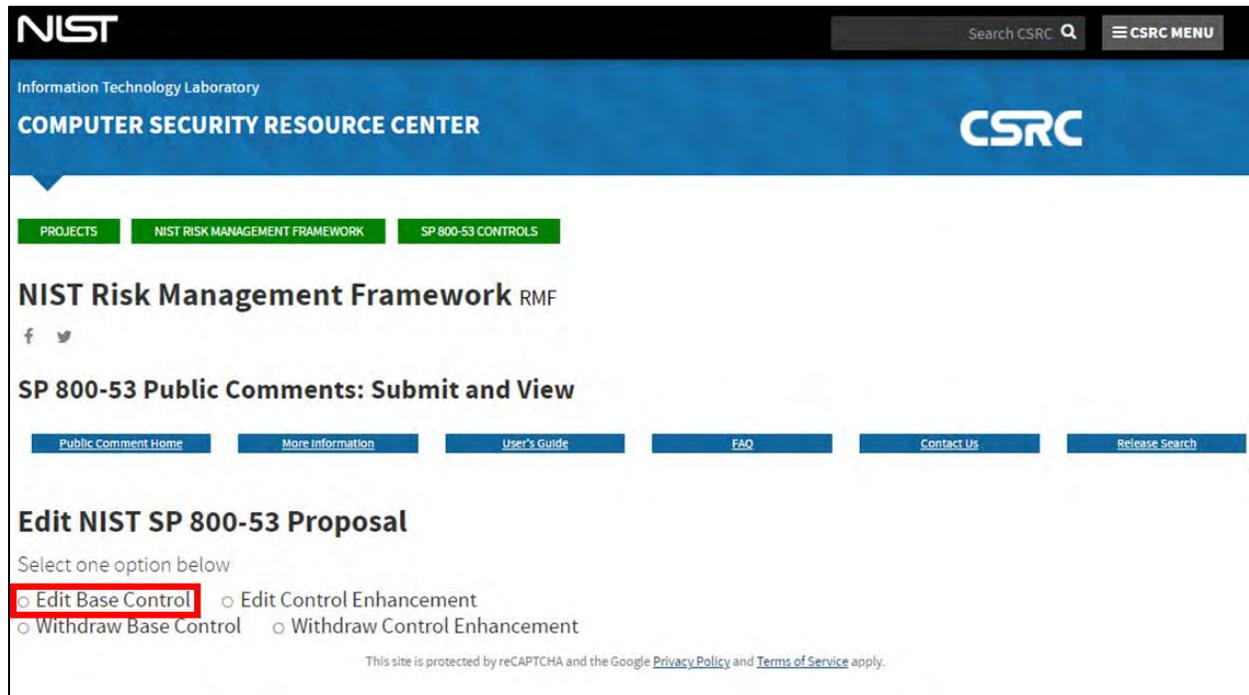
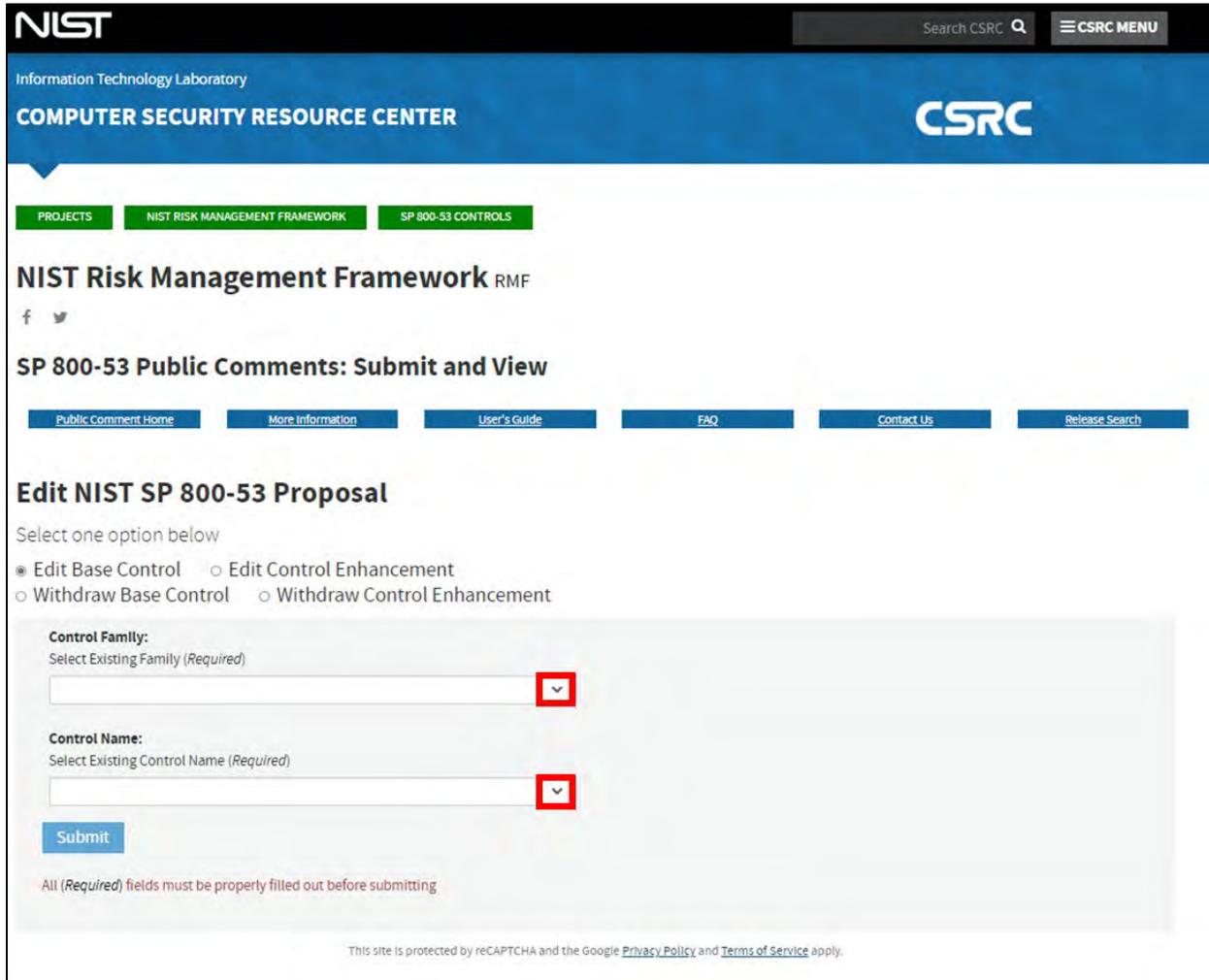


Figure 42 – Selecting Edit Base Control

Step 3: Select a Control Family and Control to Edit

Figure 43 below illustrates how to **select a control family (required)** and **control name (required)** from the existing SP 800-53 control families and controls using the drop-down menu, as indicated by the red boxes.



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NIST Risk Management Framework RMF

f t

SP 800-53 Public Comments: Submit and View

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Edit NIST SP 800-53 Proposal

Select one option below

Edit Base Control Edit Control Enhancement
 Withdraw Base Control Withdraw Control Enhancement

Control Family:
Select Existing Family (Required) [Red Box]

Control Name:
Select Existing Control Name (Required) [Red Box]

Submit

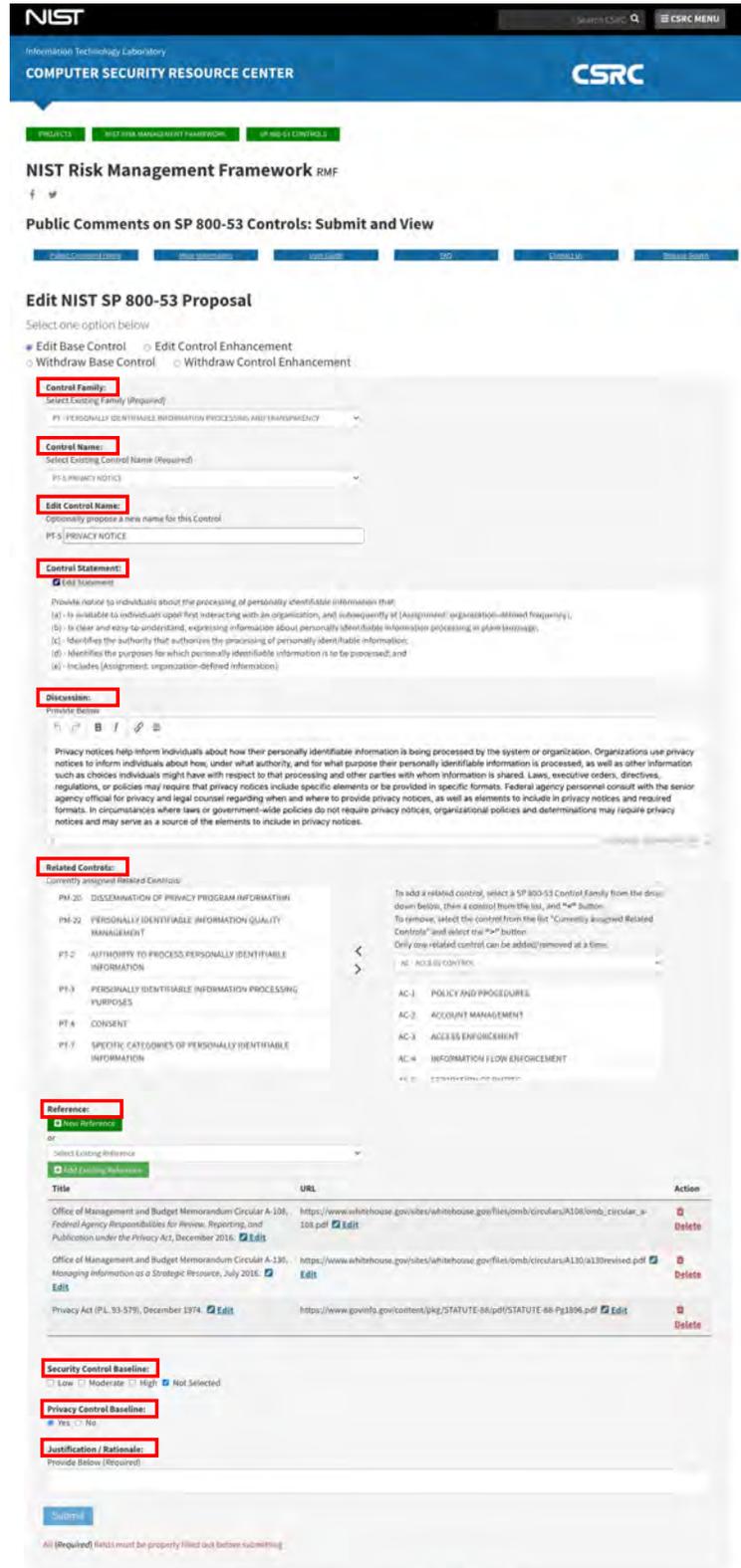
All (Required) fields must be properly filled out before submitting

This site is protected by reCAPTCHA and the Google [Privacy Policy](#) and [Terms of Service](#) apply.

Figure 43 – Selecting a Control Family and Control Name

The website automatically populates a blank form that contains the following fields for user input (indicated by the red boxes), as shown below in Figure 44:

- Control Family (required)
- Control Name (required)
- Edit Control Name
- Control Statement
- Discussion
- Related Controls
- Security Control Baseline
- Privacy Control Baseline
- Justification/Rationale (required)



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Public Comments on SP 800-53 Controls: Submit and View

Edit NIST SP 800-53 Proposal

Select one option below

Edit Base Control Edit Control Enhancement
 Withdraw Base Control Withdraw Control Enhancement

Control Family:
Select Existing Family (Required)
PF1 PERSONALLY IDENTIFIABLE INFORMATION PROCESSING AND TRANSPARENCY

Control Name:
Select Existing Control Name (Required)
PF1-5 PRIVACY NOTICE

Edit Control Name:
Optionally propose a new name for this Control
PF1-5 PRIVACY NOTICE

Control Statement:
 Edit Statement

Provide notice to individuals about the processing of personally identifiable information that:

- (a) is available to individuals upon first interacting with an organization, and subsequently if (Assignment, organization-defined frequency);
- (b) is clear and easy to understand, expressing information about personally identifiable information processing in plain language;
- (c) identifies the authority that authorizes the processing of personally identifiable information;
- (d) identifies the purposes for which personally identifiable information is to be processed; and
- (e) includes (Assignment, organization-defined information).

Discussion:
Provide Below

Privacy notices help inform individuals about how their personally identifiable information is being processed by the system or organization. Organizations use privacy notices to inform individuals about how, under what authority, and for what purpose their personally identifiable information is processed, as well as other information such as choices individuals might have with respect to that processing and other parties with whom information is shared. Laws, executive orders, directives, regulations, or policies may require that privacy notices include specific elements or be provided in specific formats. Federal agency personnel consult with the senior agency official for privacy and legal counsel regarding when and where to provide privacy notices, as well as elements to include in privacy notices and required formats. In circumstances where laws or government-wide policies do not require privacy notices, organizational policies and determinations may require privacy notices and may serve as a source of the elements to include in privacy notices.

Related Controls:
Currently assigned related controls

Control ID	Control Name	Action
PM-20	DISSEMINATION OF PRIVACY PROGRAM INFORMATION	
PM-22	PERSONALLY IDENTIFIABLE INFORMATION QUALITY MANAGEMENT	
PF-2	AUTHORITY TO PROCESS PERSONALLY IDENTIFIABLE INFORMATION	
PF-3	PERSONALLY IDENTIFIABLE INFORMATION PROCESSING PURPOSES	
PF-4	CONSENT	
PF-7	SPECIFIC CATEGORIES OF PERSONALLY IDENTIFIABLE INFORMATION	
AC-1	POLICY AND PROCEDURES	
AC-2	ACCOUNT MANAGEMENT	
AC-3	ACCESS ENFORCEMENT	
AC-4	INFORMATION FLOW ENFORCEMENT	
AC-5	CONTINUOUS MONITORING	

Reference:
 New Reference
or
 Add Existing Reference

Title	URL	Action
Office of Management and Budget Memorandum Circular A-106, Federal Agency Responsibilities for Review, Reporting, and Publication under the Privacy Act, December 2016. Edit	https://www.whitehouse.gov/sites/whitehouse.gov/files/omb/circulars/A106/omb_circular_a-106.pdf	Delete
Office of Management and Budget Memorandum Circular A-130, Managing Information as a Strategic Resource, July 2016. Edit	https://www.whitehouse.gov/sites/whitehouse.gov/files/omb/circulars/A130/a130revised.pdf	Delete
Privacy Act (P.L. 93-579), December 1974. Edit	https://www.govinfo.gov/content/pkg/STATUTE-86/pdf/STATUTE-86-Pg1896.pdf	Delete

Security Control Baseline:
Low Moderate High Not Selected

Privacy Control Baseline:
Yes No

Justification / Rationale:
Provide Below (Required)

All (Required) fields must be properly filled out before submitting.

This site is governed by the [eNCF Terms and Conditions](#), [Privacy Policy](#), and [Terms of Service](#) forms.

Figure 44 – Completing the NIST 800-53 Edit Base Control Blank Form

OPTIONAL Step 4: Edit Control Name

Figure 45 below displays the input text box to suggest **editing the control name**, as shown by the red arrow.

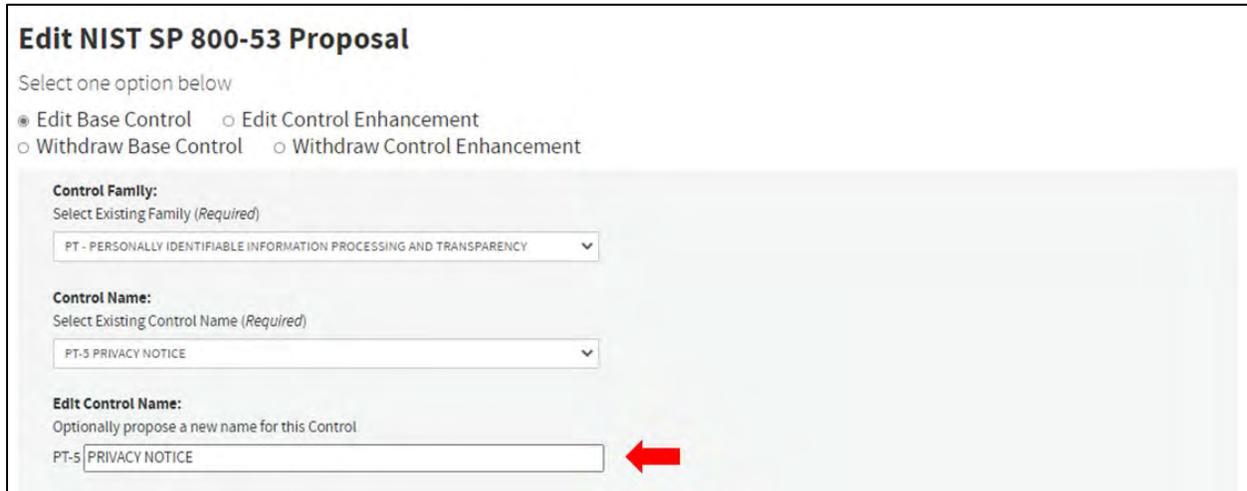


Figure 45 – Suggesting an Edit to the Control Name for an Existing Base Control

OPTIONAL Step 5: Edit Control Statement

To suggest edits to the **control statement**, click on the blue “Edit Statement” button, as shown by the red arrow in Figure 46 below.

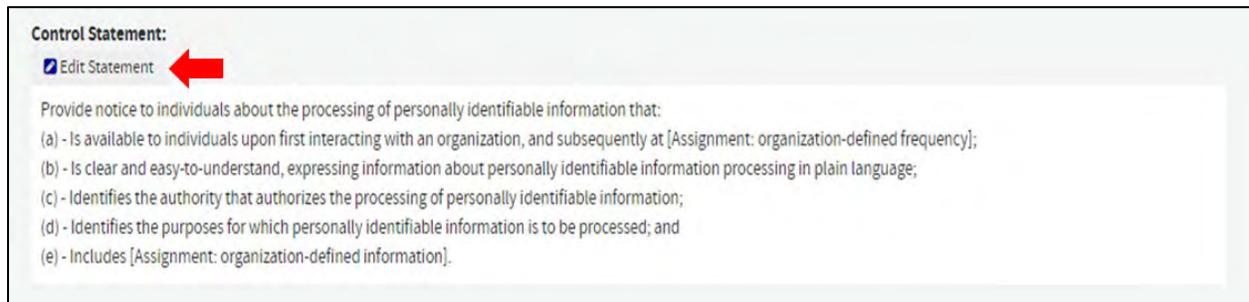


Figure 46 – Editing an Existing Control Statement for an Existing Base Control

Upon clicking the blue “Edit Statement button,” a pop-up window appears with the **current control statement**. To update any section of the **current control statement**, click the corresponding text box in the Edit Statement window, indicated by the red box in Figure 47. Users can also add new sub text (see [2.2 New: Suggest a New Control, Step 4](#) for step-by-step instructions to add sub text).

Note that in certain controls, due to the formatting, the control statement box may be empty.

Edit Statement

A control statement can be entered as a sentences in paragraph form, or as a hierarchical, numbered list. For examples of how SP 800-53 Controls are formatted in hierarchical, numbered lists, please reference NIST SP 800-53 [<https://csrc.nist.gov/publications/detail/sp/800-53/rev-5/final>], Sections 3.1 through 3.20.

Submissions do not have be in the list form.

Statement:

Provide notice to individuals about the processing of personally identifiable information that:

(a) Is available to individuals upon first interacting with an organization, and subsequently at [Assignment: organization-defined frequency];

(b) Is clear and easy-to-understand, expressing information about personally identifiable information processing in plain language;

(c) Identifies the authority that authorizes the processing of personally identifiable information;

(d) Identifies the purposes for which personally identifiable information is to be processed; and

(e) Includes [Assignment: organization-defined information];

+ Sub Text

+ Sub Text
Delete

Save
Cancel

Figure 47 – Suggesting an Edit to the Control Statement language for an Existing Base Control

Repeat OPTIONAL Step 5 as necessary to add/remove/edit the control statement. When complete, click the “Save” button.

After making proposed edits, the **Current Published Value** will display in green underneath the proposed edits (displayed under “Edit Statement” indicated by the red box in Figure 48 below). The Current Published Value displays the published control statement, as found in the current revision of [SP 800-53](#). The user has an opportunity to review the proposed changes against the Current Published Value before submission.

Control Statement:

Edit Statement

Example edit to control statement. Provide notice to individuals about the processing of personally identifiable information that:

- (a) - Is available to individuals upon first interacting with an organization, and subsequently at [Assignment: organization-defined frequency];
- (b) - Is clear and easy-to-understand, expressing information about personally identifiable information processing in plain language;
- (c) - Identifies the authority that authorizes the processing of personally identifiable information;
- (d) - Identifies the purposes for which personally identifiable information is to be processed; and
- (e) - Includes [Assignment: organization-defined information].

Current Published Value:

Provide notice to individuals about the processing of personally identifiable information that:

- (a) - Is available to individuals upon first interacting with an organization, and subsequently at [Assignment: organization-defined frequency];
- (b) - Is clear and easy-to-understand, expressing information about personally identifiable information processing in plain language;
- (c) - Identifies the authority that authorizes the processing of personally identifiable information;
- (d) - Identifies the purposes for which personally identifiable information is to be processed; and
- (e) - Includes [Assignment: organization-defined information].

Figure 48 – Reviewing the Suggested edits with the Current Published Value

OPTIONAL Step 6: Edit Discussion

Figure 49 below displays the text input box to suggest edits to the **discussion on an existing base control**. Make edits, additions, and deletions in the text box.

Discussion:
Provide Below

← → **B** *I*

Privacy notices help inform individuals about how their personally identifiable information is being processed by the system or organization. Organizations use privacy notices to inform individuals about how, under what authority, and for what purpose their personally identifiable information is processed, as well as other information such as choices individuals might have with respect to that processing and other parties with whom information is shared. Laws, executive orders, directives, regulations, or policies may require that privacy notices include specific elements or be provided in specific formats. Federal agency personnel consult with the senior agency official for privacy and legal counsel regarding when and where to provide privacy notices, as well as elements to include in privacy notices and required formats. In circumstances where laws or government-wide policies do not require privacy notices, organizational policies and determinations may require privacy notices and may serve as a source

215 WORDS. POWERED BY TINY

Figure 49 – Editing Discussion on an Existing Base Control

After making the proposed edits, the **Current Published Value** will display in green underneath the proposed edits. The Current Published Value displays the published discussion, as found in current revision of SP 800-53. The user has an opportunity to review the proposed changes against the Current Published Value before submission (displayed under “Discussion” indicated by the red box, as shown in Figure 50 below).

Discussion:
Provide Below

↶ ↷ **B** *I*

Adding new text to the Discussion. Privacy notices help inform individuals about how their personally identifiable information is being processed by the system or organization. Organizations use privacy notices to inform individuals about how, under what authority, and for what purpose their personally identifiable information is processed, as well as other information such as choices individuals might have with respect to that processing and other parties with whom information is shared. Laws, executive orders, directives, regulations, or policies may require that privacy notices include specific elements or be provided in specific formats. Federal agency personnel consult with the senior agency official for privacy and legal counsel regarding when and where to provide privacy notices, as well as elements to include in privacy notices.

212 WORDS POWERED BY TINY

Current Published Value:

Privacy notices help inform individuals about how their personally identifiable information is being processed by the system or organization. Organizations use privacy notices to inform individuals about how, under what authority, and for what purpose their personally identifiable information is processed, as well as other information such as choices individuals might have with respect to that processing and other parties with whom information is shared. Laws, executive orders, directives, regulations, or policies may require that privacy notices include specific elements or be provided in specific formats. Federal agency personnel consult with the senior agency official for privacy and legal counsel regarding when and where to provide privacy notices, as well as elements to include in privacy notices and required formats. In circumstances where laws or government-wide policies do not require privacy notices, organizational policies and determinations may require privacy notices and may serve as a source of the elements to include in privacy notices.

Privacy risk assessments identify the privacy risks associated with the processing of personally identifiable information and may help organizations determine appropriate elements to include in a privacy notice to manage such risks. To help individuals understand how their information is being processed, organizations write materials in plain language and avoid technical jargon.

Figure 50 – Reviewing the Current Published Value with Suggested Discussion

OPTIONAL Step 7: Edit Related Controls

Users can **add and remove related controls**. See [2.2 New: Suggest a New Control](#), [Optional Step 6](#) for step-by-step instructions on adding and removing related controls.

After adding or removing a related control, the **Changes from Current Published Value** will appear underneath the selected Related Controls, indicated by the red box shown in Figure 51 below. The user has an opportunity to review the proposed changes against the Current Published Values before submission.

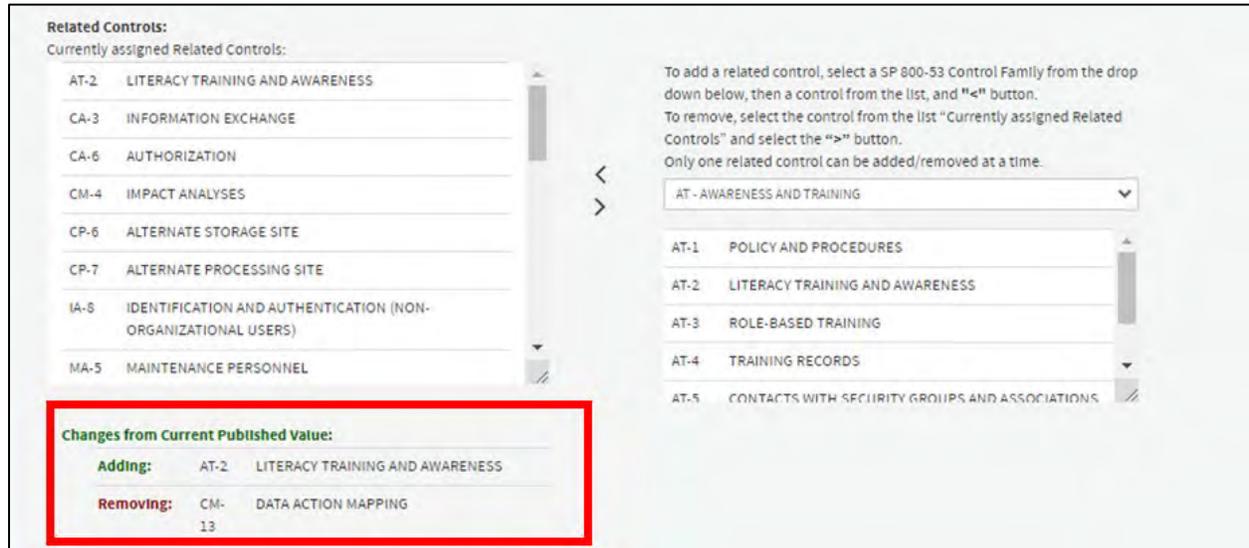


Figure 51 – Reviewing the Current Published Value with suggested changes for Adding and Removing a Related Control

Repeat OPTIONAL Step 7 as necessary to add/remove all relevant related controls.

OPTIONAL Step 8: Edit References

References can be edited by adding a new reference (not currently used in SP 800-53), adding a new reference used in SP 800-53, editing a reference used in SP 800-53, or deleting a reference. See [2.2 New: Suggest a New Control](#), [Optional Step 7](#) for step-by-step instructions on adding, removing, and editing references.

OPTIONAL Step 9: Edit Security Control Baseline(s)

Suggest **Security Control Baseline(s)** by clicking the corresponding check box(es) with Low, Moderate, and/or High security control baseline(s), or Not Selected, as shown below in Figure 52. Refer to SP 800-53B for additional guidance on the security control baselines. This field can be left blank. *Note that the Security Control baselines are additive. Any control selected in the Low-Impact Baseline is also selected at Moderate and High.*



Figure 52 – Selecting a Security Control Baseline

After making the selection, the **Current Published Values** will appear in green underneath the selection, indicated by the red box in Figure 53. The Current Published Value is the original Security Control Baseline selection prior to the suggested change. The user has an opportunity to review the proposed changes against the Current Published Values before submission.



Figure 53 – Reviewing the Current Published Values with the suggested changes to the Security Control Baseline

OPTIONAL Step 10: Edit Privacy Control Baseline

Suggest if the new control is included in the **Privacy Control Baseline** by selecting the radio button for “Yes” or “No,” as shown in Figure 30. Controls are selected in the Privacy Control Baseline if the proposed control addresses privacy requirements based on privacy program responsibilities under [OMB Circular A-130](#). Refer to SP 800-53B for additional guidance on the privacy control baseline. This field can be left blank.



Privacy Control Baseline:
 Yes No

Figure 54 – Proposing the Inclusion of the Privacy Control Baseline for an Existing Base Control

After making a privacy control baseline selection, the Current Published Values will appear in green underneath your selection, indicated by the red box, as shown in Figure 55 below. The Current Published Value is the original determination for the inclusion of a Privacy Control Baseline prior to the suggested change. The user has an opportunity to review the proposed changes against the Current Published Values before submission.



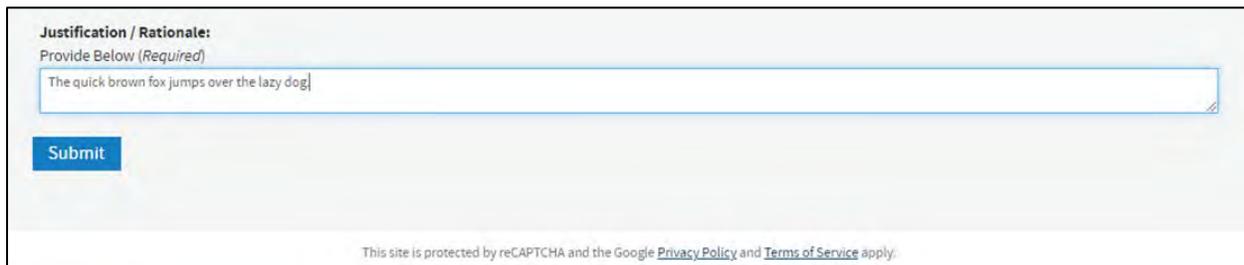
Privacy Control Baseline:
 Yes No

Current Published Values:
 Yes No

Figure 55 – Reviewing the Current Published Values for the suggested Privacy Control Baseline

Step 11: Provide Justification/Rationale for the Proposal

Include the gap(s) and/or threats addressed, risks that are managed, the rationale for inclusion in control baseline(s), and any additional information about the proposed new control. Figure 56 shows the text box to provide the Justification/Rationale.



Justification / Rationale:
 Provide Below (Required)

The quick brown fox jumps over the lazy dog

Submit

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Figure 56 – Providing a Justification/Rationale for a Proposed change to an Existing Base Control

Step 12: Review and Submit Proposal Submission

To submit, all required fields in the form must be completed. Any incomplete fields are highlighted in red, and the proposal cannot be submitted until completed. A warning message in red appears below the “Submit” button stating all the required fields were not completed, indicated by the red arrow shown in Figure 57 below. Note that the "Submit" button cannot be clicked at this time because all Required fields are not completed.



Justification / Rationale:
Provide Below (Required)

This is required.

Submit

All (Required) fields must be properly filled out before submitting ←

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Figure 57 – Warning Message stating “All Required fields must be properly filled out before submitting”

Once all the required fields are completed, the warning message disappears, and the proposal is ready for submission. Click on the blue “Submit” button, indicated by the red arrow, as shown in Figure 58 below, to complete the submission.



Justification / Rationale:
Provide Below (Required)

The quick brown fox jumps over the lazy dog

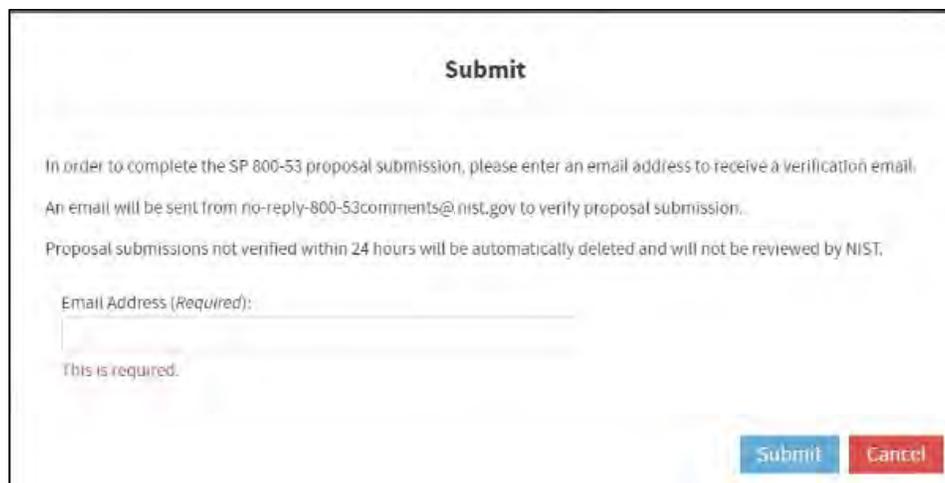
Submit ←

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Figure 58 - Submitting Proposed Edit to an Existing Base Control

Step 13: Provide Confirmation Email Address

Upon clicking the blue “Submit” button, a pop-up window appears requesting the submitter’s email address, as shown in Figure 59 below.



Submit

In order to complete the SP 800-53 proposal submission, please enter an email address to receive a verification email.
An email will be sent from no-reply-800-53comments@nist.gov to verify proposal submission.
Proposal submissions not verified within 24 hours will be automatically deleted and will not be reviewed by NIST.

Email Address (Required):

This is required.

Submit **Cancel**

Figure 59 – Requesting email address for confirmation

Step 14: Success Message: Check Email for Confirmation Instructions

After the user enters their email address and submits, a pop-up message will display showing the submission was successful, as shown in Figure 60. At this time, the submission is not yet confirmed; please check the email



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address provided and refer to [2.8 Confirm a Proposal Submission](#).



Figure 32 – Proposal Submission Successful Message

2.5 Edit: Suggest a Change to an Existing Control Enhancement

Step 1: Navigate to Edit: Suggest a Change to an Existing Control Enhancement

From the [SP 800-53 Public Comments: Submit and View page](#), suggest a change to an existing control enhancement by, clicking on the “Edit” button, indicated by the red box shown in Figure 61.

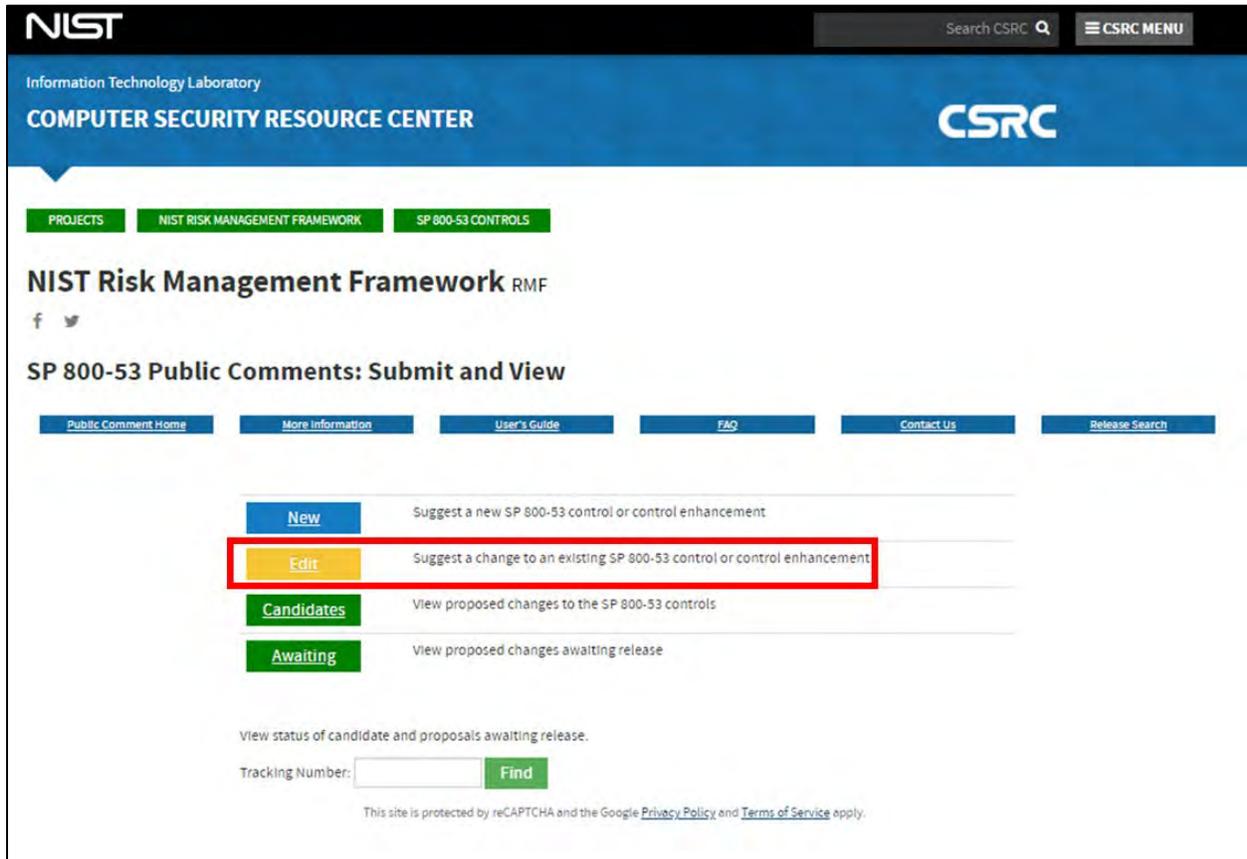


Figure 61 – Suggesting an edit to an Existing Control Enhancement on the SP 800-53 Public Comments: Submit and View page

Step 2: Select Edit Control Enhancement

Select the radio button for “Edit Control Enhancement,” indicated by the red box, as shown below in Figure 62. For step-by-step instructions on how to:

- Edit an existing base control, see [2.4](#)
- Withdraw a base control, see [2.6](#)
- Withdraw a control enhancement, see [2.7](#)

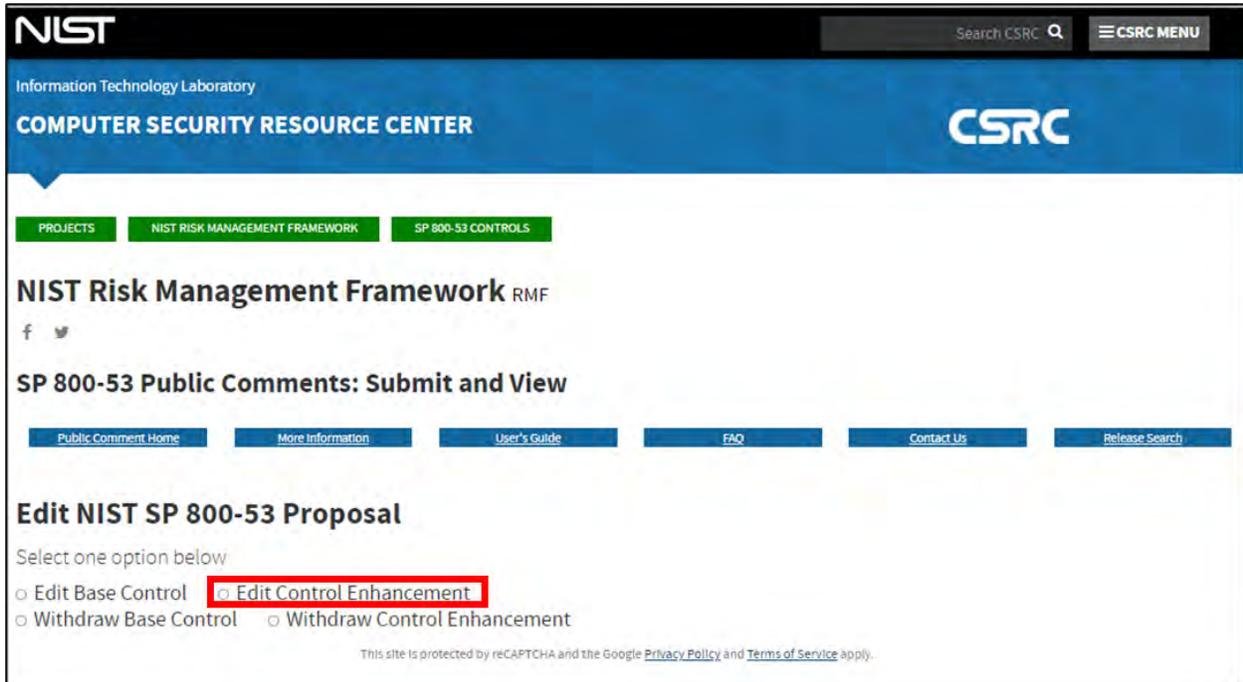
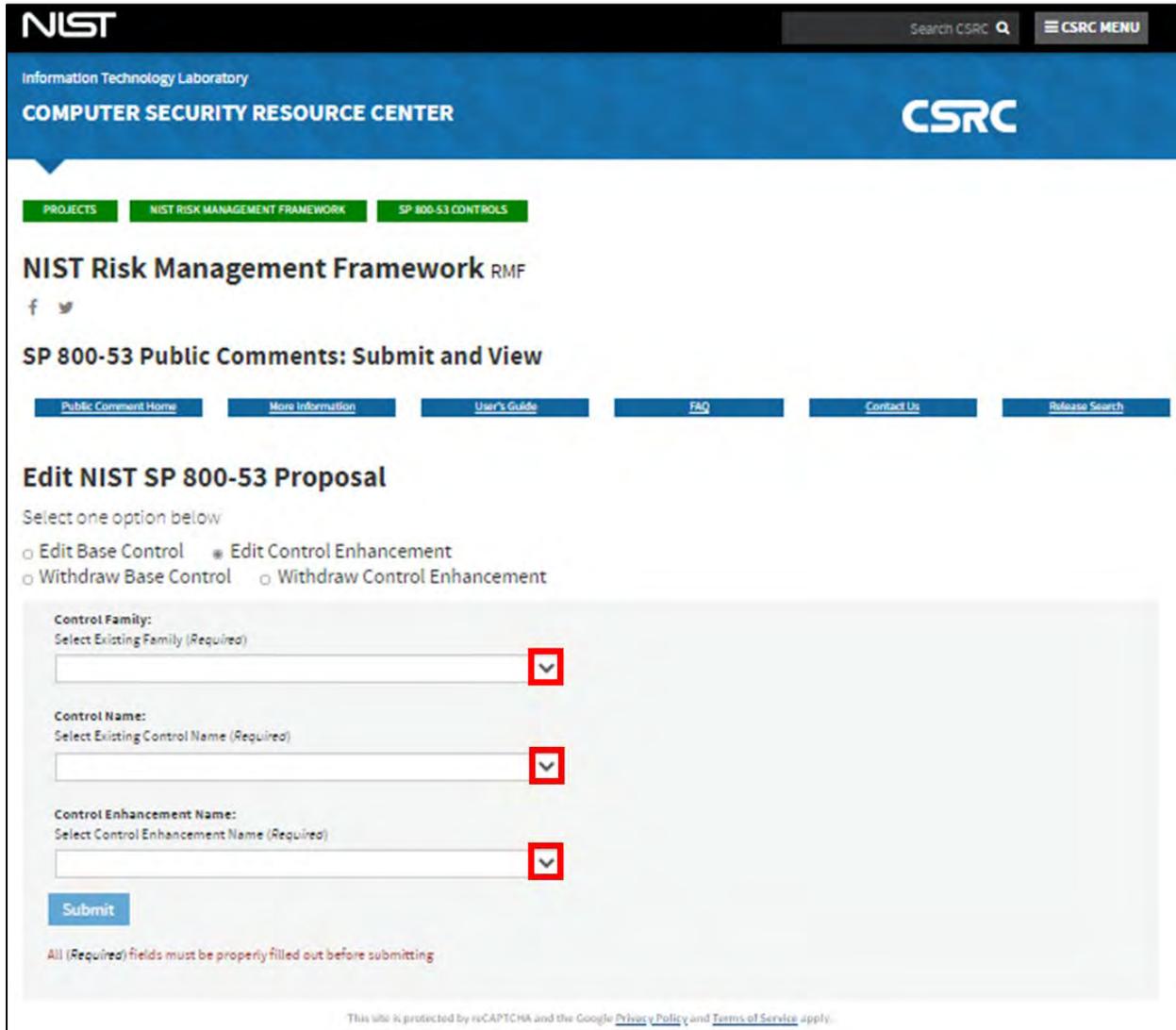


Figure 62 – Selecting Edit Control Enhancement

Step 3: Select Control Family, Control Family, and Control Enhancement Name to Edit

Select a **control family (required)**, **control name (required)**, and **control enhancement name (required)** from the existing SP 800-53 control families, controls, and control enhancements using the drop-down menu, as indicated by the red boxes in Figure 63 below.



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NIST Risk Management Framework RMF

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Edit NIST SP 800-53 Proposal

Select one option below

Edit Base Control Edit Control Enhancement
 Withdraw Base Control Withdraw Control Enhancement

Control Family:
Select Existing Family (Required) [Red Box]

Control Name:
Select Existing Control Name (Required) [Red Box]

Control Enhancement Name:
Select Control Enhancement Name (Required) [Red Box]

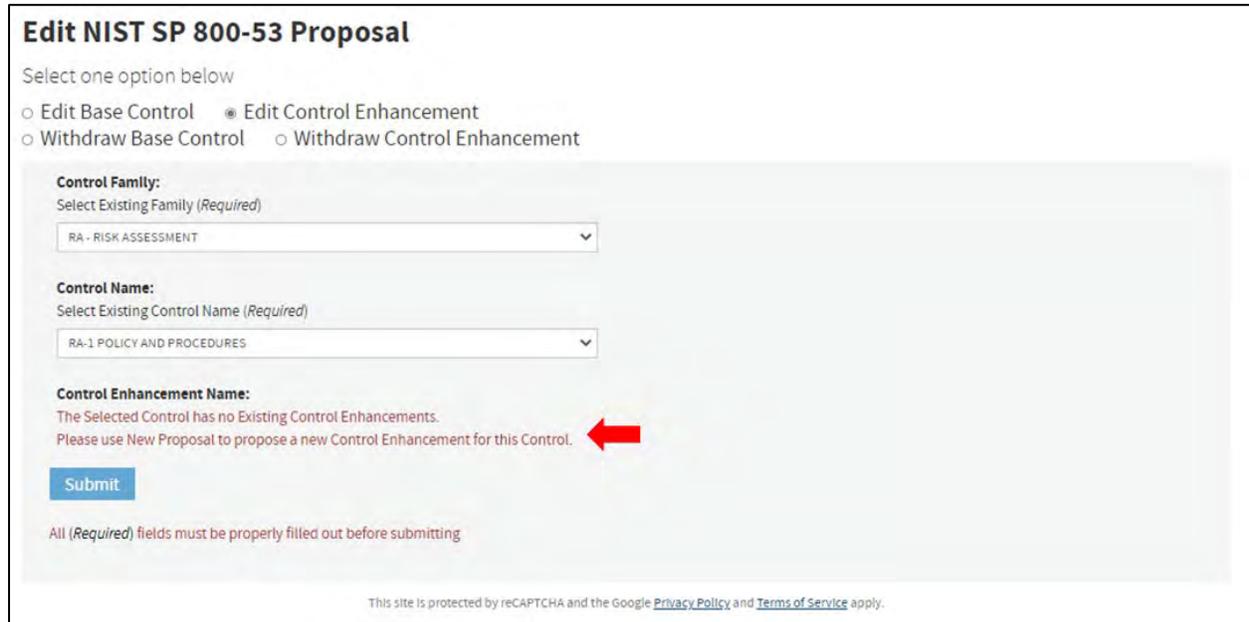
Submit

All (Required) fields must be properly filled out before submitting

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Figure 63 – Selecting a Control Family, Control Name and Control Enhancement Name

- If the selected Control has no Existing Control Enhancements, a warning message will appear under the “Control Enhancement Name,” stating “Please use New Proposal to propose a new Control Enhancement for this Control,” indicated by the red arrow shown in Figure 64.



Edit NIST SP 800-53 Proposal

Select one option below

Edit Base Control Edit Control Enhancement
 Withdraw Base Control Withdraw Control Enhancement

Control Family:
Select Existing Family (Required)
RA - RISK ASSESSMENT

Control Name:
Select Existing Control Name (Required)
RA-1 POLICY AND PROCEDURES

Control Enhancement Name:
The Selected Control has no Existing Control Enhancements.
Please use New Proposal to propose a new Control Enhancement for this Control. 

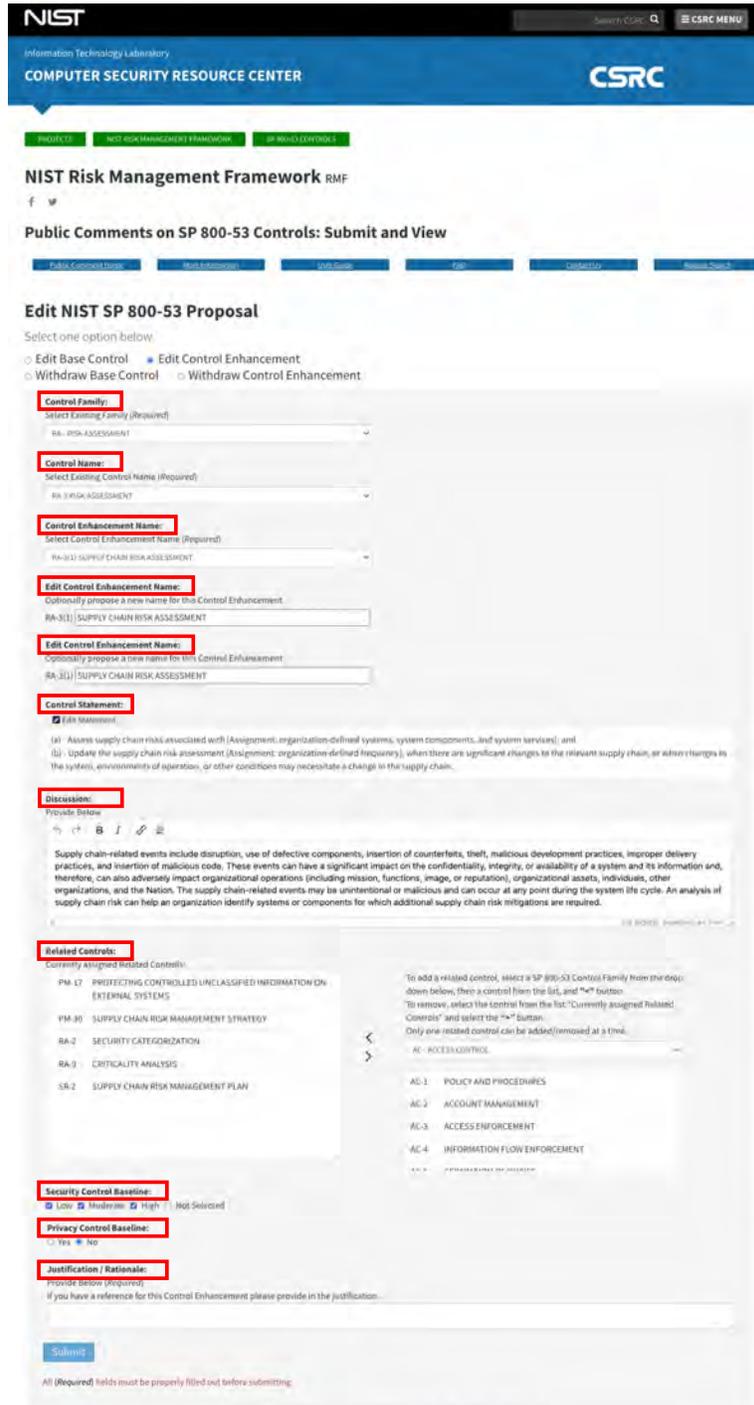
All (Required) fields must be properly filled out before submitting

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Figure 64 –Warning Message Instructing to Use “New Proposal to propose a New Control Enhancement”

The website automatically populates a blank form that contains the following fields for user input (indicated by the red boxes), as shown below in Figure 65. *Note that References for control enhancements are listed with the **base control**.*

- Control Family (required)
- Control Name (required)
- Control Enhancement Name (required)
- Edit Control Enhancement Name
- Control Statement
- Discussion
- Related Controls
- Security Control Baseline
- Privacy Control Baseline
- Justification/Rationale (required)



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Select one option below:

Edit Base Control Edit Control Enhancement
 Withdraw Base Control Withdraw Control Enhancement

Control Family:
Select Existing Family (Required)
RA - RISK ASSESSMENT

Control Name:
Select Existing Control Name (Required)
RA-3(1) RISK ASSESSMENT

Control Enhancement Name:
Select Control Enhancement Name (Required)
RA-3(1) SUPPLY CHAIN RISK ASSESSMENT

Edit Control Enhancement Name:
Optionally propose a new name for this Control Enhancement
RA-3(1) SUPPLY CHAIN RISK ASSESSMENT

Edit Control Enhancement Name:
Optionally propose a new name for this Control Enhancement
RA-3(1) SUPPLY CHAIN RISK ASSESSMENT

Control Statement:
 All Statement
(a) Assess supply chain risks associated with (Assignment, organization-defined systems, system components, and system services); and
(b) Update the supply chain risk assessment (Assignment, organization-defined frequency), when there are significant changes to the relevant supply chain, or when changes to the system, environments of operation, or other conditions may necessitate a change in the supply chain.

Discussion:
Provide Below
Supply chain-related events include disruption, use of defective components, insertion of counterfeit, theft, malicious development practices, improper delivery practices, and insertion of malicious code. These events can have a significant impact on the confidentiality, integrity, or availability of a system and its information and, therefore, can also adversely impact organizational operations (including mission, functions, image, or reputation), organizational assets, individuals, other organizations, and the Nation. The supply chain-related events may be unintentional or malicious and can occur at any point during the system life cycle. An analysis of supply chain risk can help an organization identify systems or components for which additional supply chain risk mitigations are required.

Related Controls:
Currently assigned related Controls:
PM-17 PROTECTING CONTROLLED UNCLASSIFIED INFORMATION ON EXTERNAL SYSTEMS
PM-30 SUPPLY CHAIN RISK MANAGEMENT STRATEGY
RA-2 SECURITY CATEGORIZATION
RA-3 CRITICALITY ANALYSIS
SR-2 SUPPLY CHAIN RISK MANAGEMENT PLAN

To add a related control, select a SP 800-53 Control Family from the drop-down below, then a control from the list, and the "+" button.
To remove, select the control from the list "Currently assigned Related Controls" and select the "-" button.
Only one related control can be added/removed at a time.

AC - ACCESS CONTROL
AC-1 POLICY AND PROCEDURES
AC-2 ACCOUNT MANAGEMENT
AC-3 ACCESS ENFORCEMENT
AC-4 INFORMATION FLOW ENFORCEMENT

Security Control Baseline:
 Low Moderate High Not Selected

Privacy Control Baseline:
 Yes No

Justification / Rationale:
Provide Below (required)
If you have a reference for this Control Enhancement please provide in the justification.

Submit

All (Required) fields must be properly filled out before submitting.

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Figure 65 – Edit Control Enhancement Form

OPTIONAL Step 4: Edit Control Enhancement Name

The input text box to suggest an update to the **edit control enhancement name** is shown by the red arrow in Figure 66 below.



Figure 66 – Editing the Control Enhancement Name for an Existing Control Enhancement

Complete the remainder of the “Edit an Existing Control Enhancement” form following the step-by-step instructions to [2.4 Edit: Suggest a Change to an Existing Control](#):

- [OPTIONAL Step 5, Edit Control Statement](#)
- [OPTIONAL Step 6, Edit Discussion](#)
- [OPTIONAL Step 7, Edit Related Controls](#)
- [OPTIONAL Step 9, Edit Security Control Baseline\(s\)](#)
- [OPTIONAL Step 10, Edit Privacy Control Baseline](#)
- [Step 11: Provide the Justification/Rationale](#)
- [Step 12: Review and Submit Proposal Submission](#)
- [Step 13: Provide Confirmation Email Address](#)
- [Step 14: Success Message: Check Email for Confirmation Instructions](#)

Note that OPTIONAL Step 8 Edit References does not apply to Editing an Existing Control Enhancement.

2.6 Edit: Suggest a Withdraw of a Base Control

When a control function or capability is incorporated into another control, the control is redundant to an existing control, or when a control is deemed no longer necessary, a control is **withdrawn**.

Step 1: Navigate to Edit Suggest a Withdraw of a Base Control

From the [SP 800-53 Public Comments: Submit and View page](#), suggest the withdraw of an existing Base Control by clicking on the “Edit” button, indicated by the red box in Figure 67.

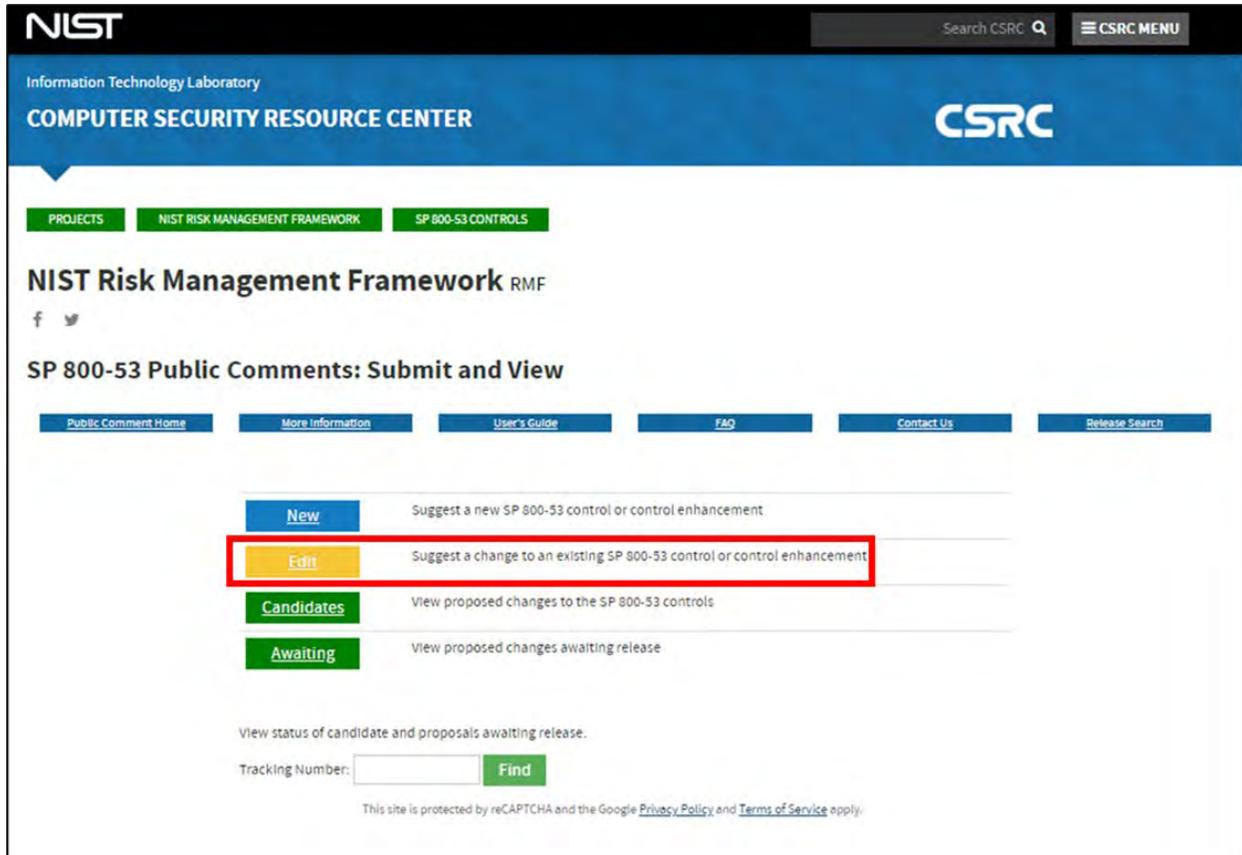


Figure 33 – Suggesting an Edit to Withdraw a Base Control on the SP 800-53 Public Comments: Submit and View page

Step 2: Select Withdraw Base Control

Select the radio button for the “Withdraw Base Control,” indicated by the red box in Figure 68. For step-by-step instructions on how to:

- Edit an existing base control, see [2.4](#)
- Edit an existing control enhancement, see [2.5](#)
- Withdraw a control enhancement, see [2.7](#)



Figure 34 – Selecting Withdraw Base Control

Step 3: Select Control Family and Control to Withdraw

Figure 69 below illustrates how to select a **control family (required)** and **control name (required)** to withdraw from the existing SP 800-53 control families and controls using the drop-down menus, as indicated by the red boxes.

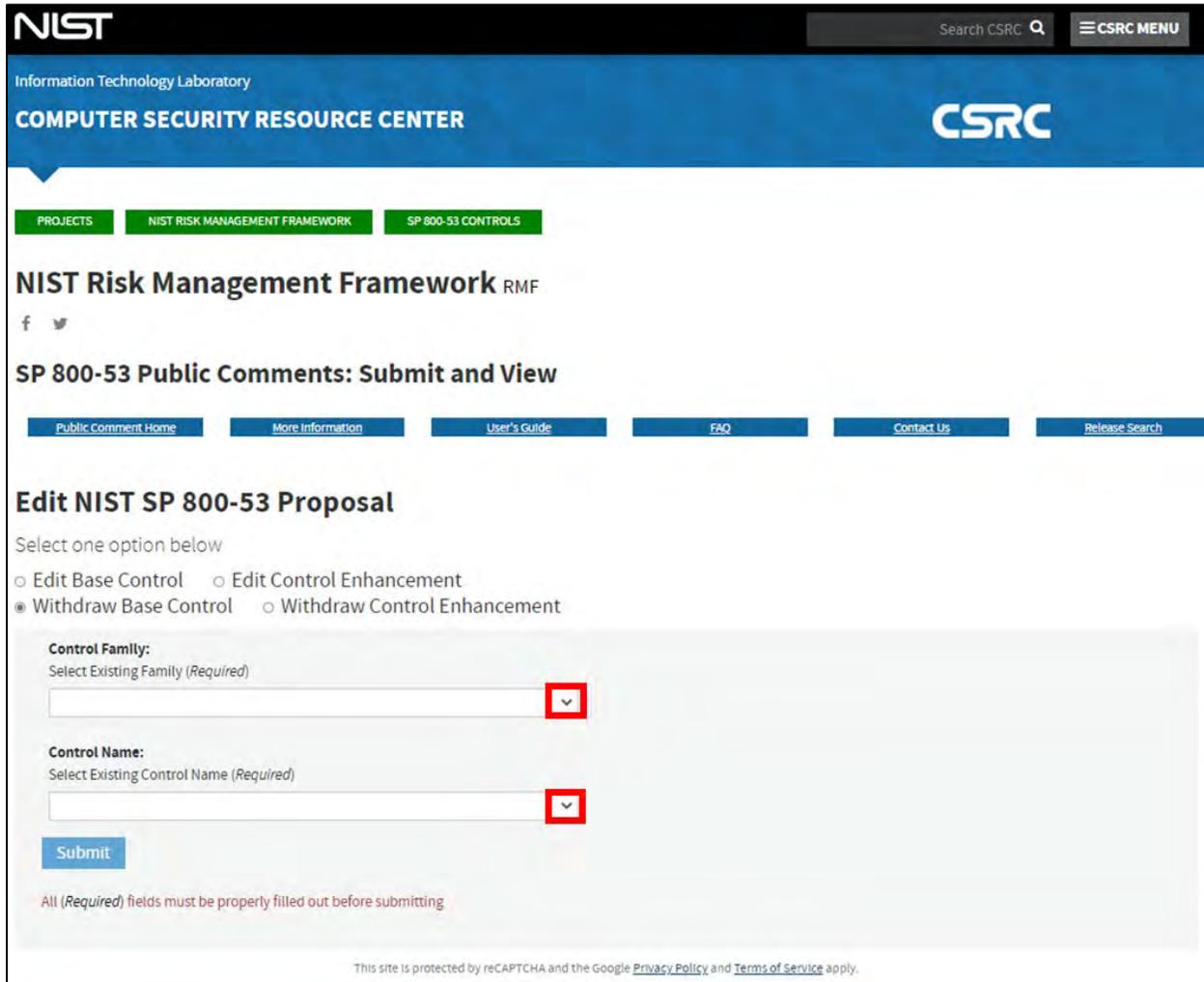


Figure 35 – Selecting a Control Family and Control Name to Withdraw

The website automatically populates a blank form that contains the following fields for user input (indicated by the red boxes), as shown below in Figure 70:

- Control Family (required)
- Control Name (required)
- Withdraw Type (required)
- Withdraw [Into/To] (required)
- Withdraw Description (required)
- Justification/Rationale (required)



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Edit NIST SP 800-53 Proposal

Select one option below

Edit Base Control Edit Control Enhancement
 Withdraw Base Control Withdraw Control Enhancement

Control Family:
Select Existing Family (Required)
PT - PERSONALLY IDENTIFIABLE INFORMATION PROCESSING AND TRANSPARENCY

Control Name:
Select Existing Control Name (Required)
PT-5-PRIVACY NOTICE

Withdraw Type:
(Required)
 Incorporated into Moved to

Withdraw:
Select existing control (Required)
Add Control

Withdraw Description:
Provide Below (Required)

Justification / Rationale:
Provide below (Required)

Submit

All (Required) fields must be properly filled out before submitting

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Figure 36 – Completing the NIST 800-53 Withdraw Base Control Blank Form

Step 4: Identify Withdraw Type

To suggest a withdraw of a **base control** the user determines the type of withdraw (**required**).

- “Incorporated into” consolidates the suggested base control into one or more existing controls.
- “Move to” relocates the suggested control to another existing control.

Figure 71 below illustrates how to proceed with an **“Incorporated into”** withdraw proposal. Select the radio button for “Incorporated into,” indicated by the red arrow.



Figure 37 – Selecting the “Incorporated into” Withdraw Type

Figure 72 below shows how to add control(s) in which to incorporate into. Click on the green “Add Control” button, indicated by the red arrow.



Figure 38 – Adding a Control to Incorporate Into

Upon hitting the green “Add Control” button, a drop-down menu appears beneath the Withdraw proposal. Click the drop-down option indicated by the red box in Figure 73 to see the list of base controls.

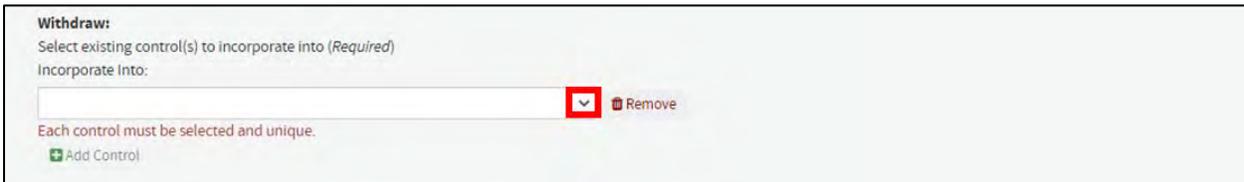


Figure 39 – Selecting a Base Control to Incorporate Into

Select a base control in which to incorporate into from the drop-down menu, as shown by the red arrow in Figure 74.

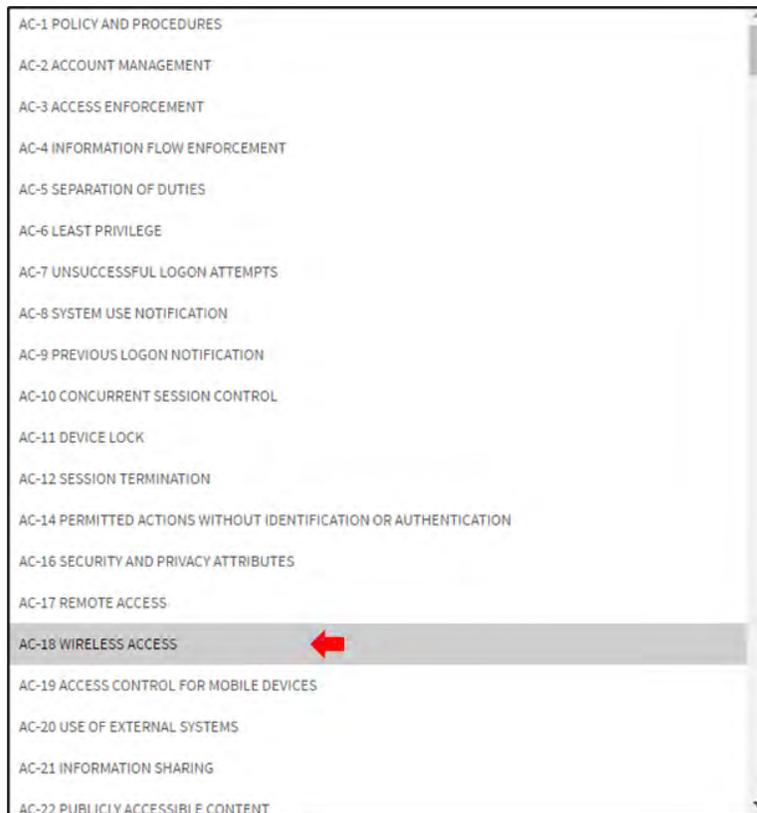


Figure 40 – Selecting an Existing Control in which to Incorporate Into

The **base control in which to incorporate into** appears above the green “Add Control” button, indicated by the red arrow shown in Figure 75 below. *Note at least one control must be specified.*

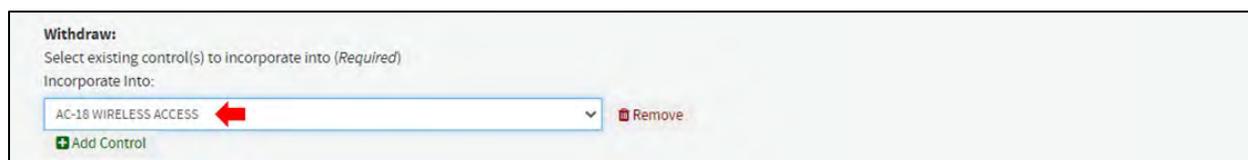


Figure 41 – Reviewing the Suggested Control in which to Incorporate Into

Once control(s) in which to incorporate into is/are selected, the Withdraw Description is automatically populated with the type of withdraw and the selected control(s) to withdraw into, indicated by the red arrow in Figure 76 below.



Figure 42 – Withdraw Description Automatically Populated

Repeat the actions, starting at Figure 72 through Figure 76, in Step 4 above to capture any additional controls for the withdrawn control to be incorporated into.

Figure 77 below illustrates how to submit a “**Moved to**” withdraw request. Select the radio button for “Moved to,” indicated by the red arrow.



Withdraw Type:
 (Required)
 Incorporated into Moved to

Figure 43 – Selecting the “Moved To” Withdraw Type

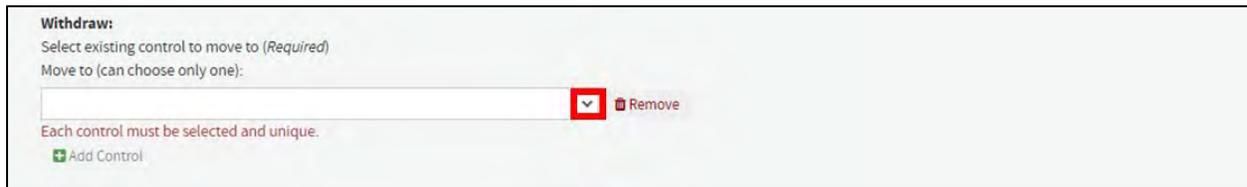
Figure 78 below shows how to add an existing control to move to by clicking on the green “Add Control” button, indicated by the red arrow. *Note that a control can only be moved to a single new location.*



Withdraw:
 Select existing control to move to (Required)

Figure 44 – Adding a Control to Move To

Upon hitting the green “Add Control” button, a drop-down menu appears beneath the Withdraw request. Select the drop down, indicated by the red box shown in Figure 79, to see the list of existing controls.

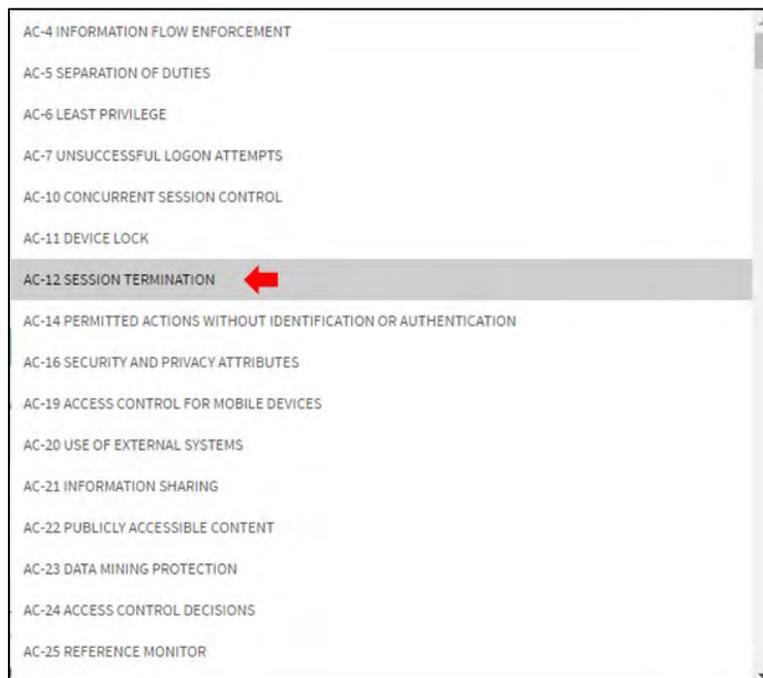


Withdraw:
 Select existing control to move to (Required)
 Move to (can choose only one):

 Each control must be selected and unique.

Figure 45 – Selecting an Existing Control to Move To

Select a base control in which to move to from the drop-down menu, as shown by the red arrow in Figure 80.



- AC-4 INFORMATION FLOW ENFORCEMENT
- AC-5 SEPARATION OF DUTIES
- AC-6 LEAST PRIVILEGE
- AC-7 UNSUCCESSFUL LOGON ATTEMPTS
- AC-10 CONCURRENT SESSION CONTROL
- AC-11 DEVICE LOCK
- AC-12 SESSION TERMINATION
- AC-14 PERMITTED ACTIONS WITHOUT IDENTIFICATION OR AUTHENTICATION
- AC-16 SECURITY AND PRIVACY ATTRIBUTES
- AC-19 ACCESS CONTROL FOR MOBILE DEVICES
- AC-20 USE OF EXTERNAL SYSTEMS
- AC-21 INFORMATION SHARING
- AC-22 PUBLICLY ACCESSIBLE CONTENT
- AC-23 DATA MINING PROTECTION
- AC-24 ACCESS CONTROL DECISIONS
- AC-25 REFERENCE MONITOR

Figure 46 – Selecting an Existing Base Control in which to Move To

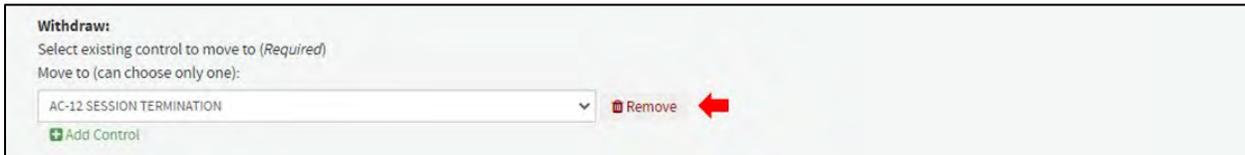
Upon selecting the existing control in which to move to, the “Withdraw Description” appears in the text field, indicated by the red arrow shown in Figure 81.



Withdraw Description:
 Provide Below (Required)
 Moved to: AC-12 

Figure 47 – Withdraw Description Automatically Populated

To remove a control selection to incorporate into or move to, click on the red “Remove” button, indicated by the red arrow shown in Figure 82.



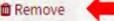
Withdraw:
 Select existing control to move to (Required)
 Move to (can choose only one):
 AC-12 SESSION TERMINATION   

Figure 48 – Removing an Existing Control to Withdraw Into/To

After clicking the red “Remove” button, the selected control to incorporate into or move to will disappear, as shown below in Figure 83.



Withdraw:
 Select existing control to move to (Required)
 At least One control must be specified.


Figure 49 – Existing Control to Withdraw Into/To Removed

Step 5: Provide Justification/Rationale for Withdraw of Control

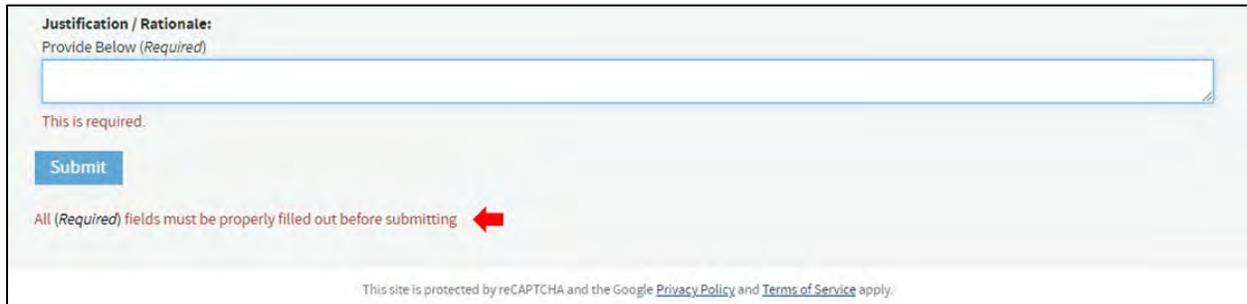
Provide the Justification/Rationale for the Withdraw (required). Include the rationale for incorporating or moving control, and any additional supporting information. Figure 84 shows the text box to provide the Justification/Rationale.



Justification / Rationale:
 Provide Below (Required)
 This is required.

Figure 50 – Entering a Justification/Rationale for suggesting the Withdraw of an Existing Base Control

To submit, all required fields in the form must be completed. Any incomplete fields are highlighted in red, and the proposal cannot be submitted until completed. A warning message in red appears below the blue “Submit” button stating all the required fields were not completed, as indicated by the red arrow seen in Figure 85 below.



Justification / Rationale:
Provide Below (Required)

This is required.

Submit

All (Required) fields must be properly filled out before submitting ←

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Figure 51 –Warning Message stating “All the required fields not completed”

Step 6: Review and Submit Proposal

After completing the Justification/Rationale, click on the blue “Submit” button, indicated by the red arrow in Figure 86 below.



Justification / Rationale:
Provide Below (Required)

The quick brown fox jumps over the lazy dog

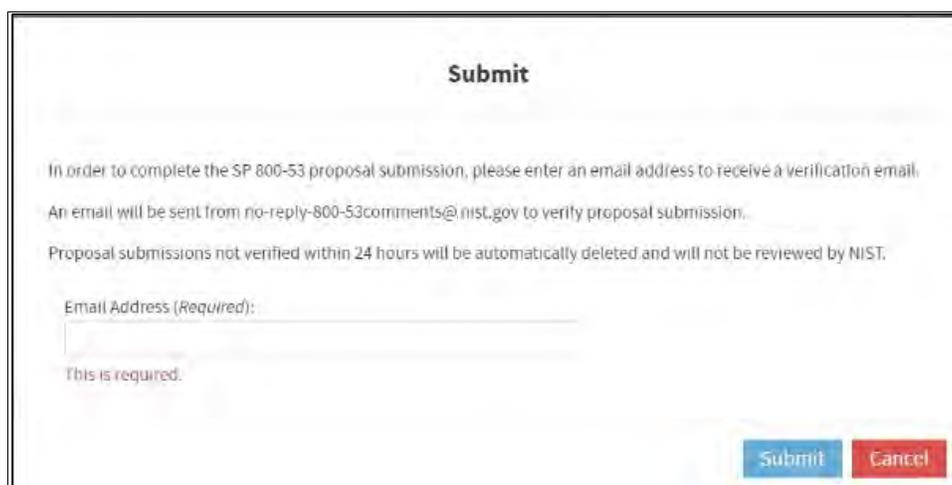
Submit ←

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Figure 52 – Submitting a Suggested Withdraw of a Existing Base Control

Step 7: Provide Confirmation Email Address

Upon clicking the blue “Submit” button, a pop-up window appears requesting the submitter’s email address, as shown in Figure 87 below.



Submit

In order to complete the SP 800-53 proposal submission, please enter an email address to receive a verification email.
An email will be sent from no-reply-800-53comments@nist.gov to verify proposal submission.
Proposal submissions not verified within 24 hours will be automatically deleted and will not be reviewed by NIST.

Email Address (Required):

This is required.

Submit **Cancel**

Figure 53 – Message Requesting Email Address for Confirmation



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Step 8: Success Message: Check Email for Confirmation Instructions

A pop-up message showing the submission was successful, as shown in Figure 88. At this time, the submission is not yet confirmed; please check the email address provided and refer to [2.8 Confirm a Proposal Submission](#).

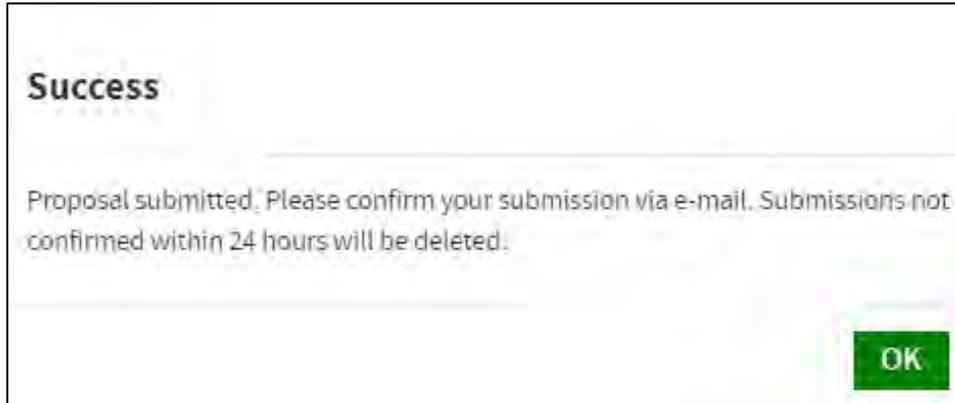


Figure 54 – Proposal Submission Successful Message

2.7 Edit: Suggest a Withdraw of a Control Enhancement

When a control enhancement function or capability is incorporated into another control, the control enhancement is redundant to an existing control, or when a control enhancement is deemed no longer necessary, a control enhancement is **withdrawn**.

Step 1: Navigate to Edit: Suggest a Withdraw of a Control Enhancement

From the [SP 800-53 Public Comments: Submit and View page](#), suggest the withdraw of an existing Base Control by clicking on the “Edit” button indicated by the red box in Figure 89.

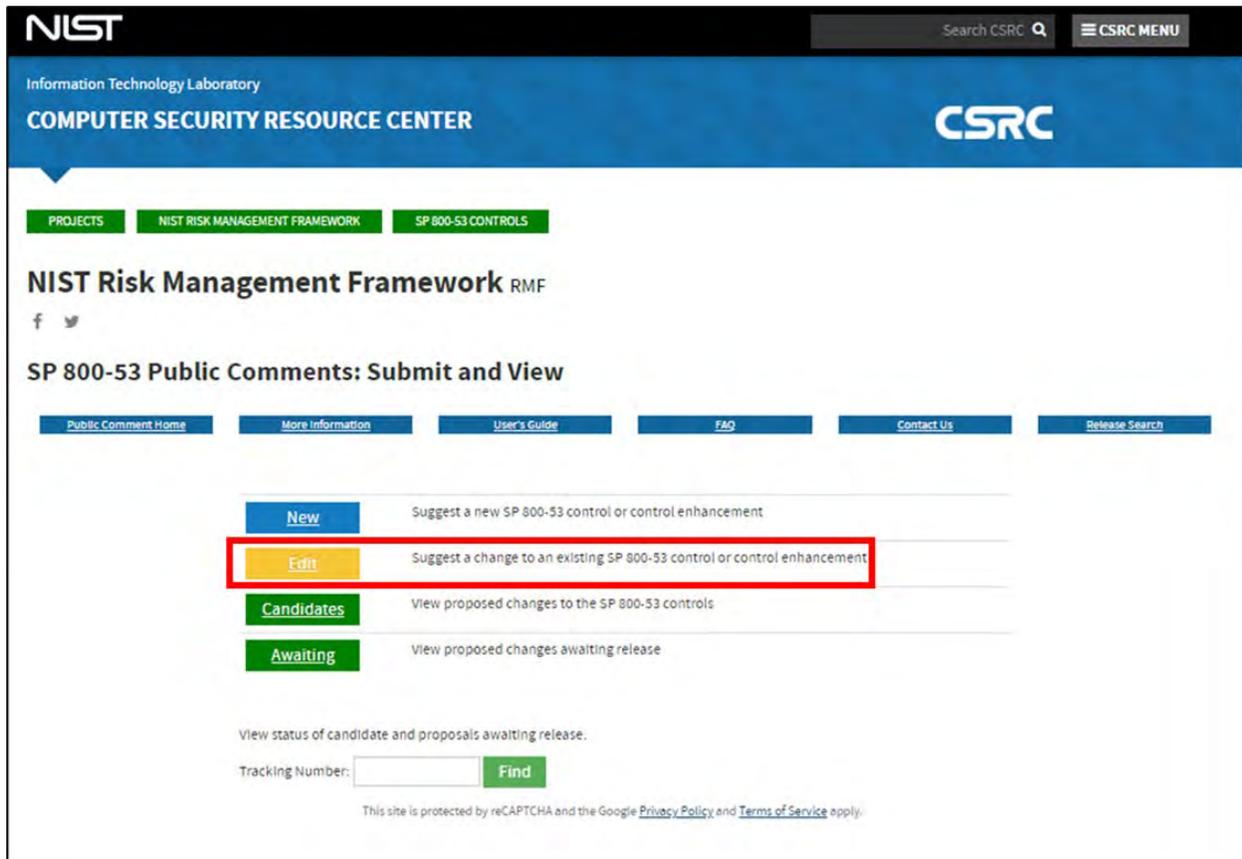


Figure 55 – Suggesting an Edit to Withdraw a Control Enhancement on the SP 800-53 Public Comments: Submit and View page

Step 2: Select Withdraw Control Enhancement

Select the radio button for the “Withdraw Control Enhancement,” indicated by the red box shown in Figure 90. For step-by-step instructions on how to:

- Edit an existing base control, see [2.4](#)
- Edit an existing control enhancement, see [2.5](#)
- Withdraw a base control, see [2.6](#)

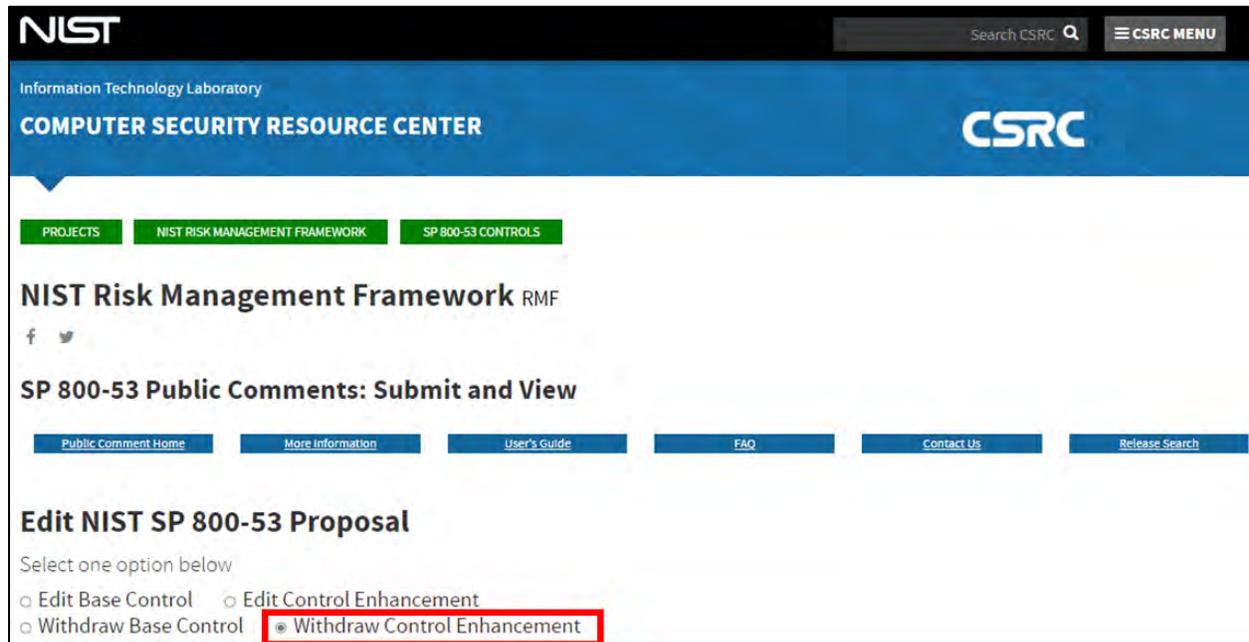


Figure 56 – Selecting Withdraw Control Enhancement

Step 3: Select Control Family, Control Name, and Control Enhancement

Figure 91 below illustrates how to select a **control family (required)**, **control name (required)**, and **control enhancement (required)** to withdraw from the existing SP 800-53 control families, controls, and control enhancements using the drop-down menu, as indicated by the red boxes.

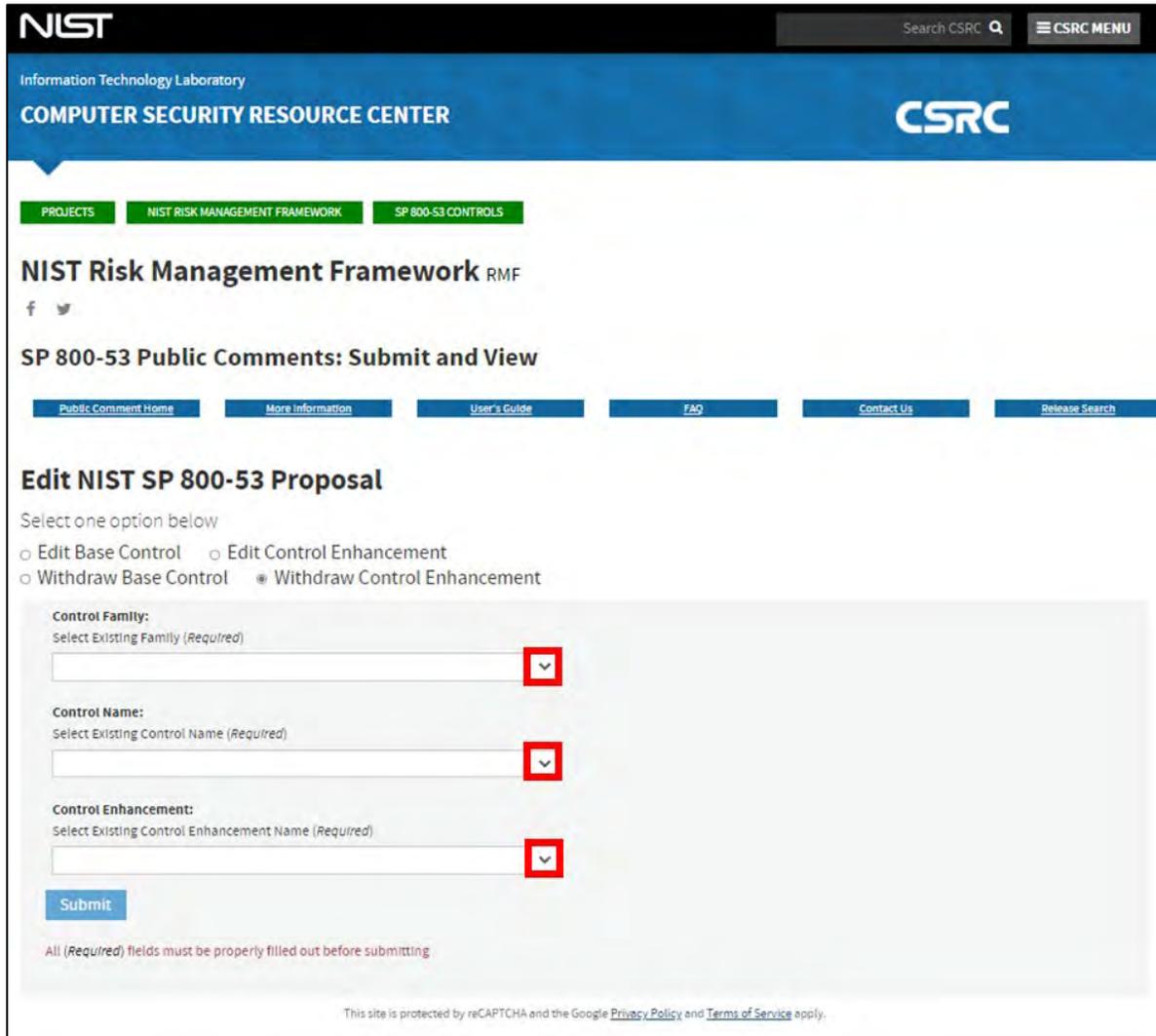


Figure 57 – Selecting a Control Family, Control Name and Control Enhancement to Withdraw

The website automatically populates a blank form that contains the following fields for user input (indicated by the red boxes), as shown below in Figure 92:

- Control Family (required)
- Control Name (required)
- Control Enhancement (required)
- Withdraw Type (required)
- Withdraw [Into/To] (required)
- Withdraw Description (required)
- Justification/Rationale (required)

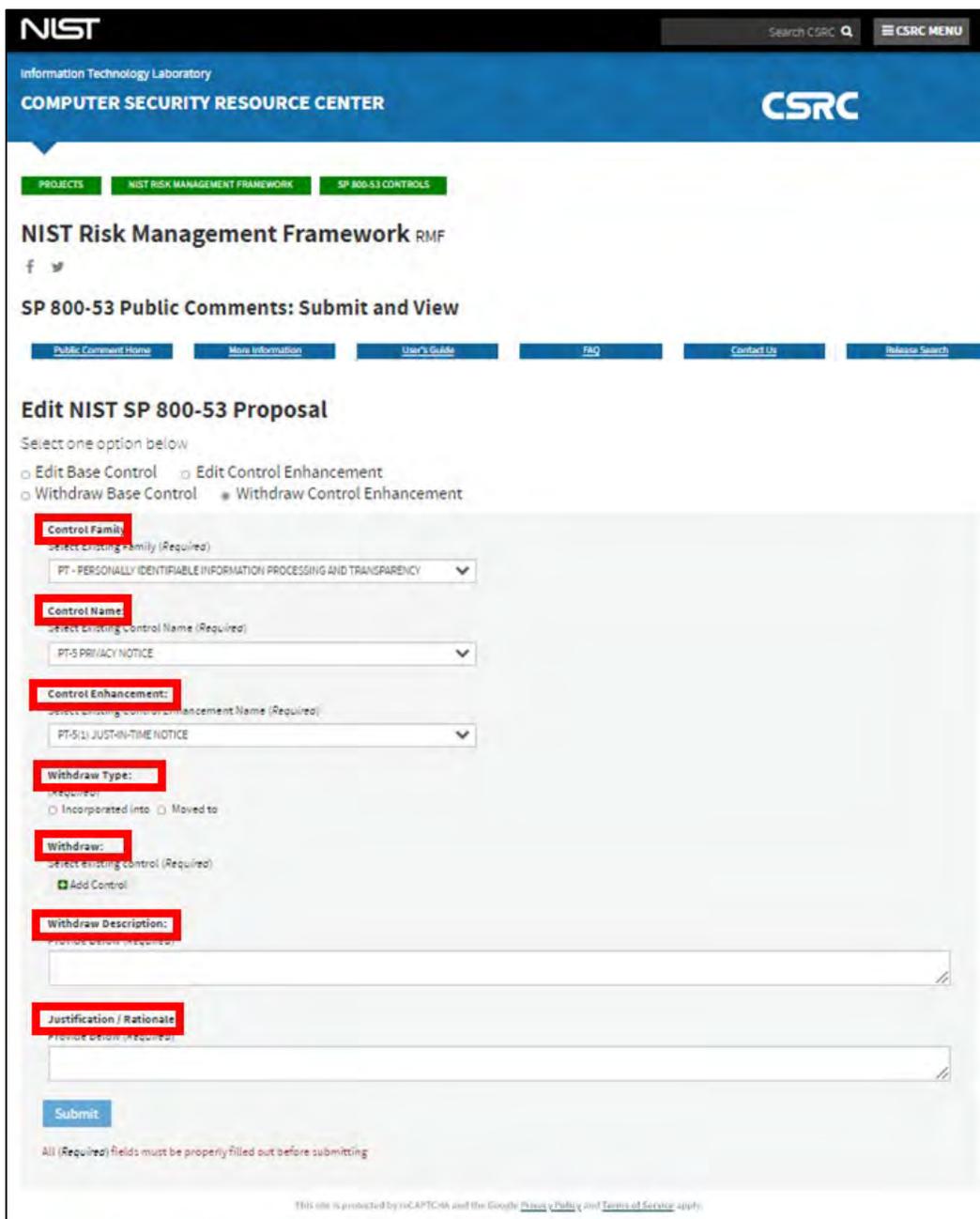


Figure 58 – Completing the NIST 800-53 Withdraw Control Enhancement Blank Form

Complete the remainder of the “Withdraw an Existing Control Enhancement” form following the step-by-step instructions to [2.6 Edit: Suggest a Withdraw of a Base Control](#):

- [Step 4: Identify Withdraw Type](#)
- [Step 5: Provide the Justification/Rationale for Withdraw](#)
- [Step 6: Review and Submit Proposal Submission](#)
- [Step 7: Provide Confirmation Email Address](#)
- [Step 8: Success Message: Check Email for Confirmation Instructions](#)

2.8 Confirm a Proposal Submission

After submitting a proposal for a new control/control enhancement, to edit a control/control enhancement, or submitting a comment on a candidate (draft control available for public review/comment), the user receives an email from no-reply-800-53comments@nist.gov confirmation of the submission.

Confirmation by the user is required within 24 hours to complete the proposal submission process; proposal submissions not confirmed in 24 hours will be deleted. The confirmation email includes a unique verification link (intentionally hidden in Figure 93) and contains pertinent information about current status and next steps after the proposal submission. *Note: Figure 93 below provides an example of a confirmation email; the content of confirmation emails differs based on the type of proposal submitted.*

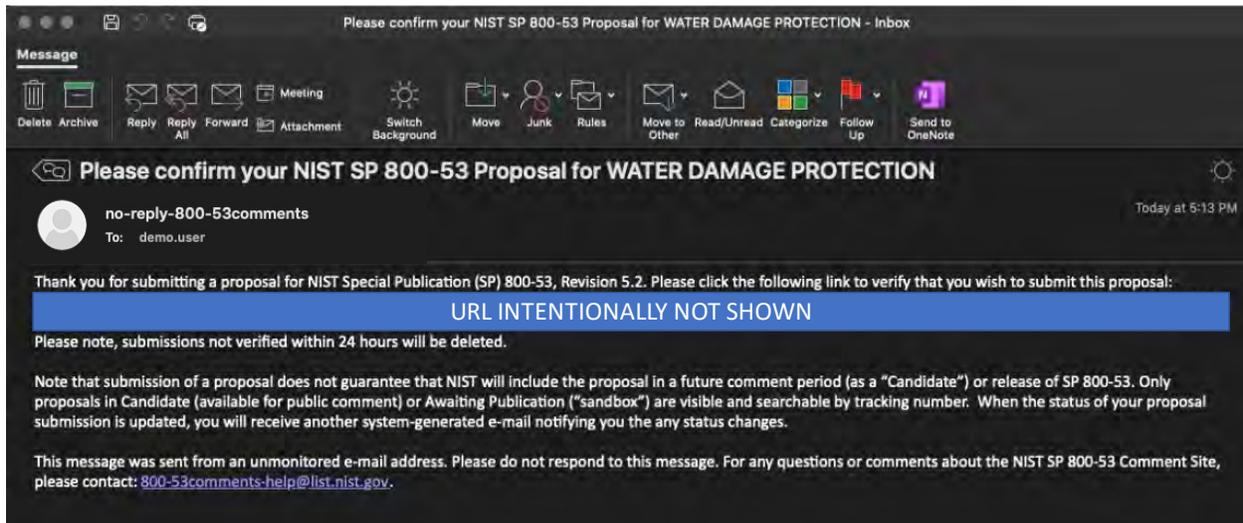


Figure 93 – Email requesting confirmation of submitted proposal



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Upon clicking the confirmation link, the user is re-directed to the SP 800-53 Public Comments: Submit and View page with a thank you message, as shown in Figure 94 below.

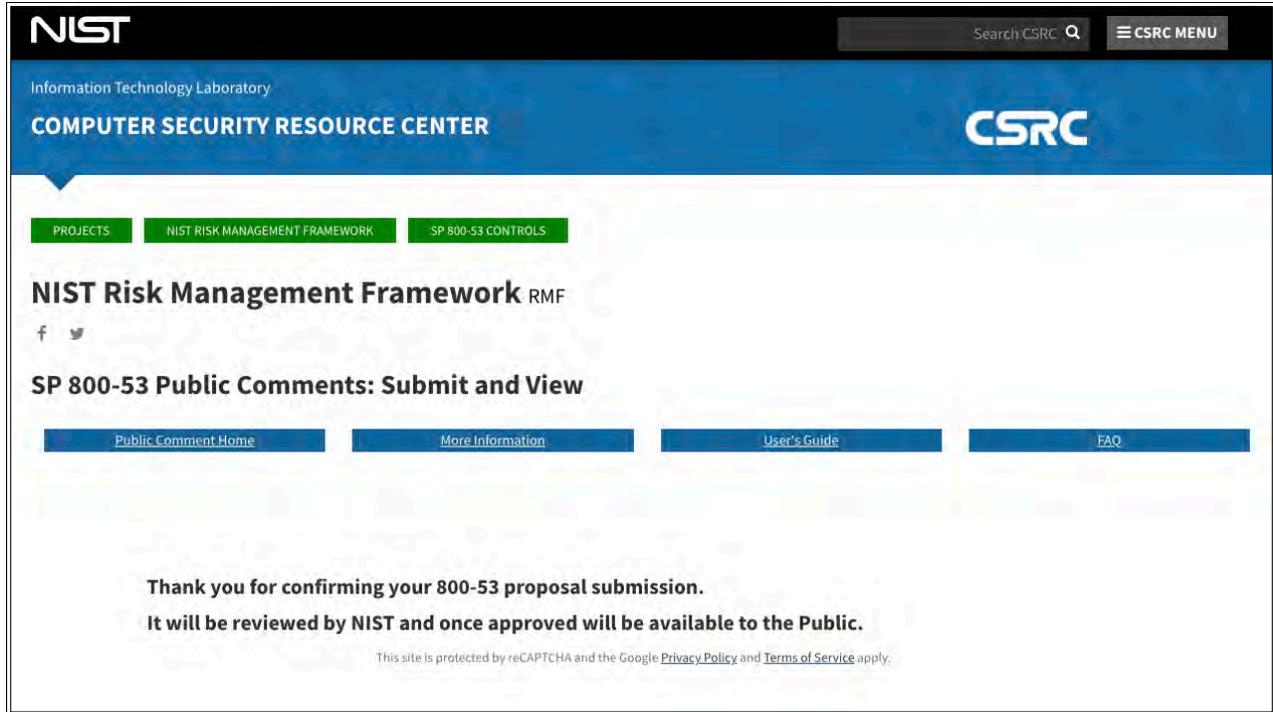


Figure 59 – SP 800-53 Public Comments: Proposal Submission Confirmation Page

2.9 View Candidates (draft controls available for public comment)

Candidates are proposed changes to the SP 800-53 Controls and SP 800-53B Control Baselines that are available for public comment. The SP 800-53 Public Comment Site provides an opportunity to view and provide comments on the candidates to be included in the next release.

Step 1: Navigate to View Candidates

From the [SP 800-53 Public Comments: Submit and View page](#), view candidates (draft controls available for public comment) by clicking on the green “Candidates” button, indicated by the red box in Figure 95 below.

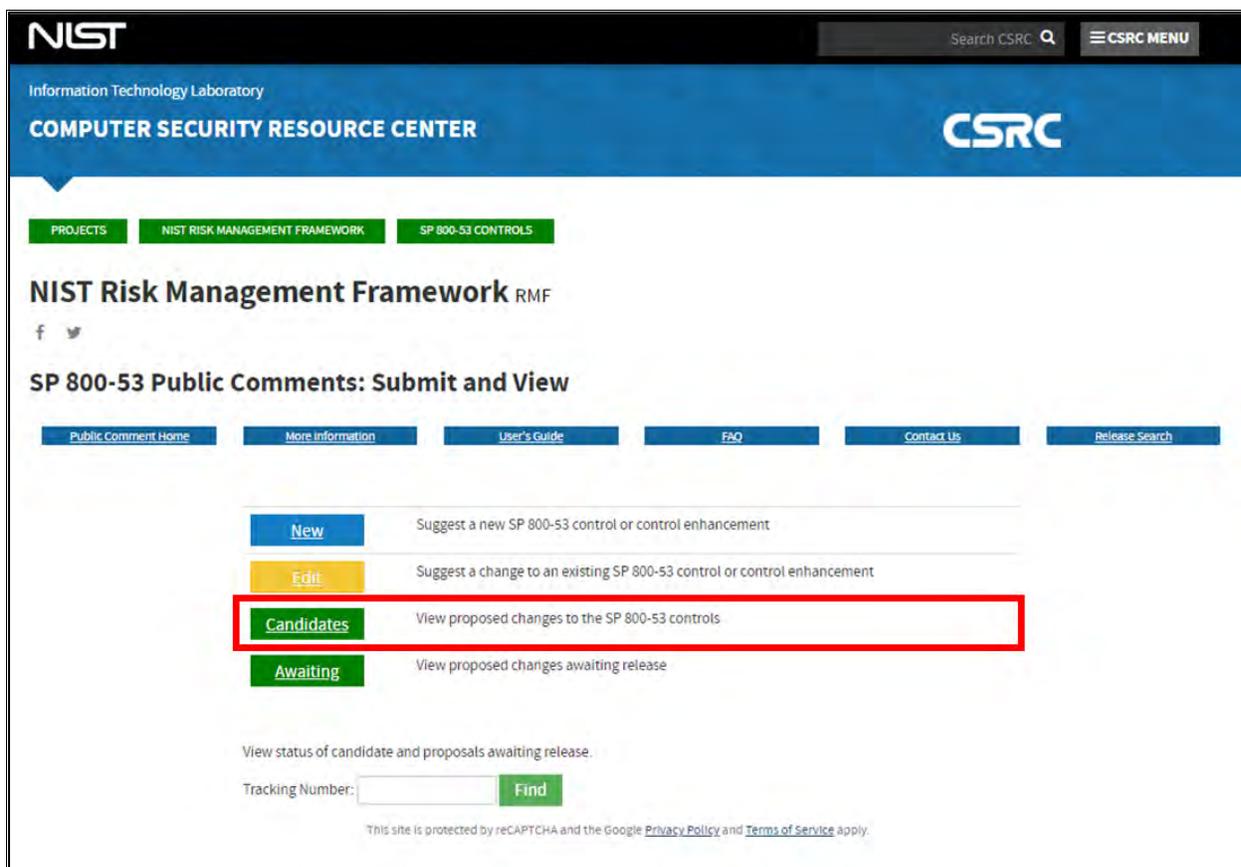
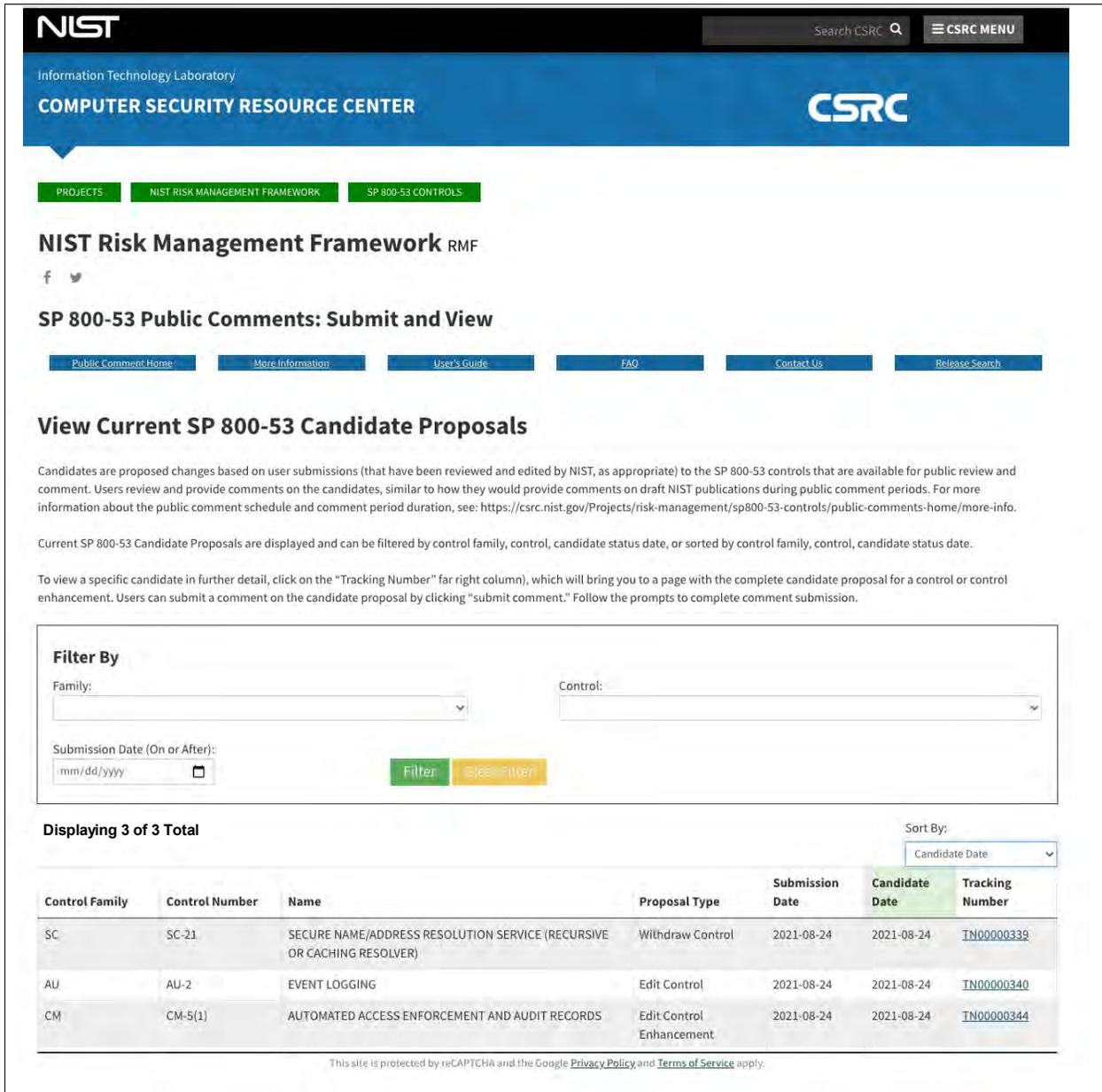


Figure 95 – Viewing SP 800-53 Candidates

OPTIONAL Step 2: Filter Candidates

See Figure 96 below for the Current SP 800-53 Candidate Proposals page. Users can filter candidates by control family, control, and/or submission date (on or after). *Note that one or more filters can be used, each filter is additive. For example, if you filter by control family and control name, only results that match both the control family **and** control name display.*



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View Current SP 800-53 Candidate Proposals

Candidates are proposed changes based on user submissions (that have been reviewed and edited by NIST, as appropriate) to the SP 800-53 controls that are available for public review and comment. Users review and provide comments on the candidates, similar to how they would provide comments on draft NIST publications during public comment periods. For more information about the public comment schedule and comment period duration, see: <https://csrc.nist.gov/Projects/risk-management/sp800-53-controls/public-comments-home/more-info>.

Current SP 800-53 Candidate Proposals are displayed and can be filtered by control family, control, candidate status date, or sorted by control family, control, candidate status date.

To view a specific candidate in further detail, click on the "Tracking Number" far right column), which will bring you to a page with the complete candidate proposal for a control or control enhancement. Users can submit a comment on the candidate proposal by clicking "submit comment." Follow the prompts to complete comment submission.

Filter By

Family:

Control:

Submission Date (On or After):

Displaying 3 of 3 Total Sort By: Candidate Date

Control Family	Control Number	Name	Proposal Type	Submission Date	Candidate Date	Tracking Number
SC	SC-21	SECURE NAME/ADDRESS RESOLUTION SERVICE (RECURSIVE OR CACHING RESOLVER)	Withdraw Control	2021-08-24	2021-08-24	TN00000339
AU	AU-2	EVENT LOGGING	Edit Control	2021-08-24	2021-08-24	TN00000340
CM	CM-5(1)	AUTOMATED ACCESS ENFORCEMENT AND AUDIT RECORDS	Edit Control Enhancement	2021-08-24	2021-08-24	TN00000344

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Figure 96 – View Current SP 800-53 Candidate Proposals

To filter candidates by Control Family, “click” on the drop-down menu, indicated by the red box in Figure 97.



Filter By

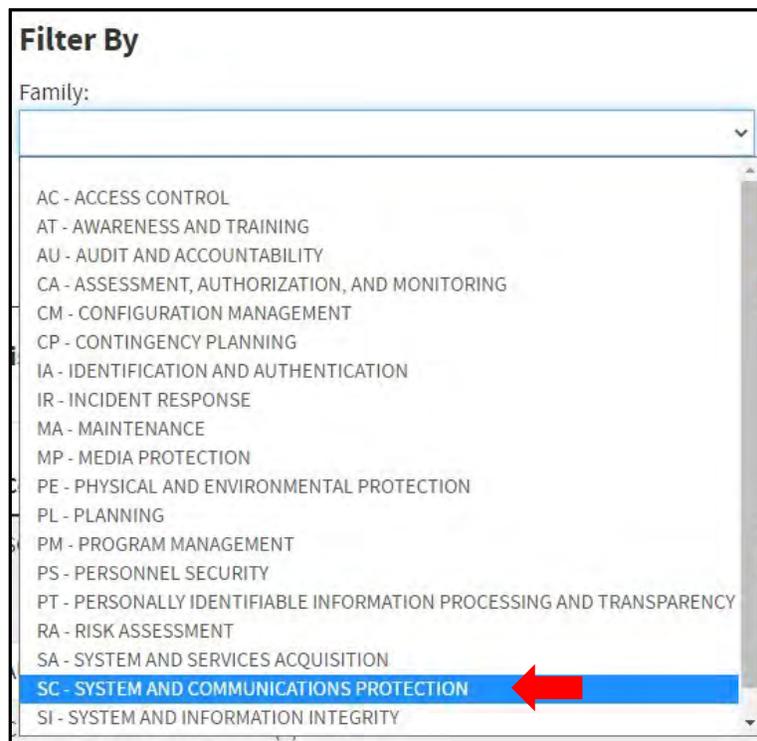
Family: ▼ Control: ▼

Submission Date On or After: 

Filter Clear Filter

Figure 97 – Filtering Current 800-53 Candidates by Control Family

- Select from the drop-down menu of SP 800-53 control families, as shown in Figure 98. Note if no candidates meet the Filter criteria, an error message states, “None Found.”



Filter By

Family: ▼

- AC - ACCESS CONTROL
- AT - AWARENESS AND TRAINING
- AU - AUDIT AND ACCOUNTABILITY
- CA - ASSESSMENT, AUTHORIZATION, AND MONITORING
- CM - CONFIGURATION MANAGEMENT
- CP - CONTINGENCY PLANNING
- IA - IDENTIFICATION AND AUTHENTICATION
- IR - INCIDENT RESPONSE
- MA - MAINTENANCE
- MP - MEDIA PROTECTION
- PE - PHYSICAL AND ENVIRONMENTAL PROTECTION
- PL - PLANNING
- PM - PROGRAM MANAGEMENT
- PS - PERSONNEL SECURITY
- PT - PERSONALLY IDENTIFIABLE INFORMATION PROCESSING AND TRANSPARENCY
- RA - RISK ASSESSMENT
- SA - SYSTEM AND SERVICES ACQUISITION
- SC - SYSTEM AND COMMUNICATIONS PROTECTION**
- SI - SYSTEM AND INFORMATION INTEGRITY

Figure 98 – Selecting a Control Family to Filter By

- Upon selecting a **Control Family**, the candidates that meet the filter by criteria will display under the filter by box, as indicated by the red box in Figure 99 below.

Filter By

Family: Control:

Submission Date (On or After):

Filter Clear Filter

Displaying 1 of 1 Total Sort By:

Control Family	Control Number	Name	Proposal Type	Submission Date	Candidate Date	Tracking Number
SC	SC-21	SECURE NAME/ADDRESS RESOLUTION SERVICE (RECURSIVE OR CACHING RESOLVER)	Withdraw Control	2021-08-24	2021-08-24	TN00000339

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Figure 99 – Displaying Candidates Filtered by Control Family

To filter candidates by Control, “click” on the drop-down menu, indicated by the red box in Figure 100.

Filter By

Family:

Control:

Submission Date On or After:

Filter Clear Filter

Figure 100 – Filtering Current 800-53 Candidates by Control Name

- Select from the drop-down menu of SP 800-53 controls, as shown in Figure 101. Note if no candidates meet the Filter criteria, an error message states, “None Found.”

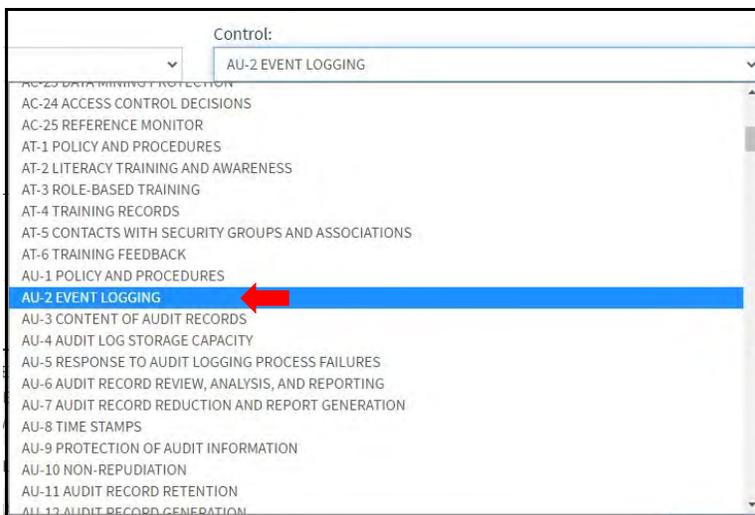


Figure 101 – Selecting a Candidate by the Control Name

- Upon selecting a **Control**, the candidates that meet the filter by criteria will display under the filter by box, as indicated by the red box in Figure 102 below.

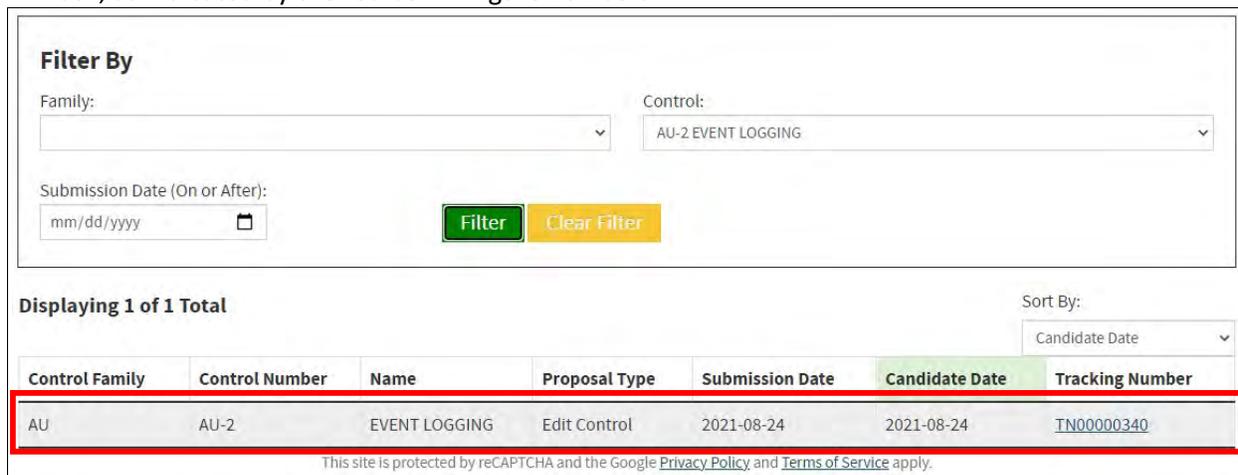


Figure 102 – Displaying Candidate Filtered by Control Name

To filter a candidate for a proposed change to an SP 800-53 control by **Submission Date (On or After)**, “click” on the date field, indicated by the red box in Figure 103.

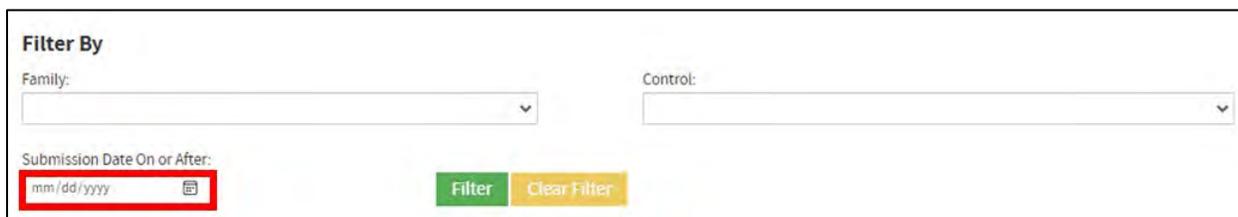


Figure 103 – Filtering SP 800-53 Candidates by Submission Date (On or After)

- The user can enter date (MM/DD/YYYY), indicated by the red arrow or by select the date using the calendar function, indicated by the red box in Figure 104 below.

Filter By

Family: Control:

Submission Date (On or After): ← Filter Clear Filter

August 2021 ↑ ↓

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

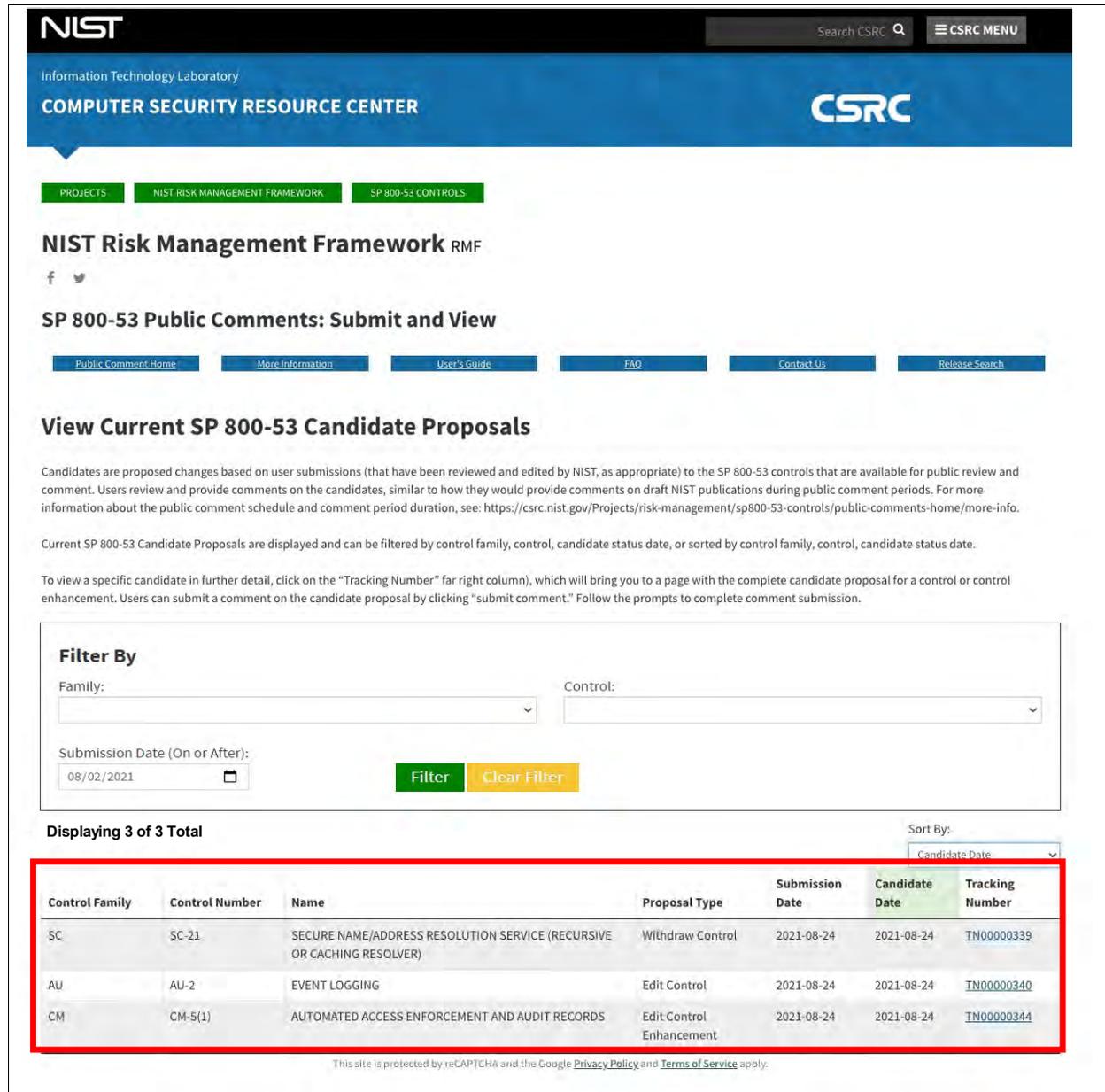
Today

	Number	Name	Proposal Type	Submission Date	Candidate Date	Tracking Number
S		SECURE NAME/ADDRESS RESOLUTION SERVICE (RECURSIVE OR CACHING RESOLVER)	Withdraw Control	2021-08-24	2021-08-24	TN00000339
AU	AU-2	EVENT LOGGING	Edit Control	2021-08-24	2021-08-24	TN00000340
CM	CM-5(1)	AUTOMATED ACCESS ENFORCEMENT AND AUDIT RECORDS	Edit Control Enhancement	2021-08-24	2021-08-24	TN00000344

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Figure 104 – Filter Candidates by Submission Date (On or After)

- Upon selecting a **Submission Date**, the candidates that meet the filter by criteria will display under the filter by box, as indicated by the red box in Figure 105 below.



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PROJECTS | NIST RISK MANAGEMENT FRAMEWORK | SP 800-53 CONTROLS

NIST Risk Management Framework RMF

SP 800-53 Public Comments: Submit and View

Public Comment Home | More Information | User's Guide | FAQ | Contact Us | Release Search

View Current SP 800-53 Candidate Proposals

Candidates are proposed changes based on user submissions (that have been reviewed and edited by NIST, as appropriate) to the SP 800-53 controls that are available for public review and comment. Users review and provide comments on the candidates, similar to how they would provide comments on draft NIST publications during public comment periods. For more information about the public comment schedule and comment period duration, see: <https://csrc.nist.gov/Projects/risk-management/sp800-53-controls/public-comments-home/more-info>.

Current SP 800-53 Candidate Proposals are displayed and can be filtered by control family, control, candidate status date, or sorted by control family, control, candidate status date.

To view a specific candidate in further detail, click on the "Tracking Number" (far right column), which will bring you to a page with the complete candidate proposal for a control or control enhancement. Users can submit a comment on the candidate proposal by clicking "submit comment." Follow the prompts to complete comment submission.

Filter By

Family: Control:

Submission Date (On or After):

Filter **Clear Filter**

Displaying 3 of 3 Total

Sort By:

Control Family	Control Number	Name	Proposal Type	Submission Date	Candidate Date	Tracking Number
SC	SC-21	SECURE NAME/ADDRESS RESOLUTION SERVICE (RECURSIVE OR CACHING RESOLVER)	Withdraw Control	2021-08-24	2021-08-24	TN00000339
AU	AU-2	EVENT LOGGING	Edit Control	2021-08-24	2021-08-24	TN00000340
CM	CM-5(1)	AUTOMATED ACCESS ENFORCEMENT AND AUDIT RECORDS	Edit Control Enhancement	2021-08-24	2021-08-24	TN00000344

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Figure 105– Filtering Candidate Proposal by Submission Date (On or After)

Clear the “Filter By” by Clicking the “**Clear Filter**” button, as shown by the red arrow in Figure 106 below.

Filter By

Family: Control:

Submission Date (On or After):



Displaying 1 of 1 Total Sort By:

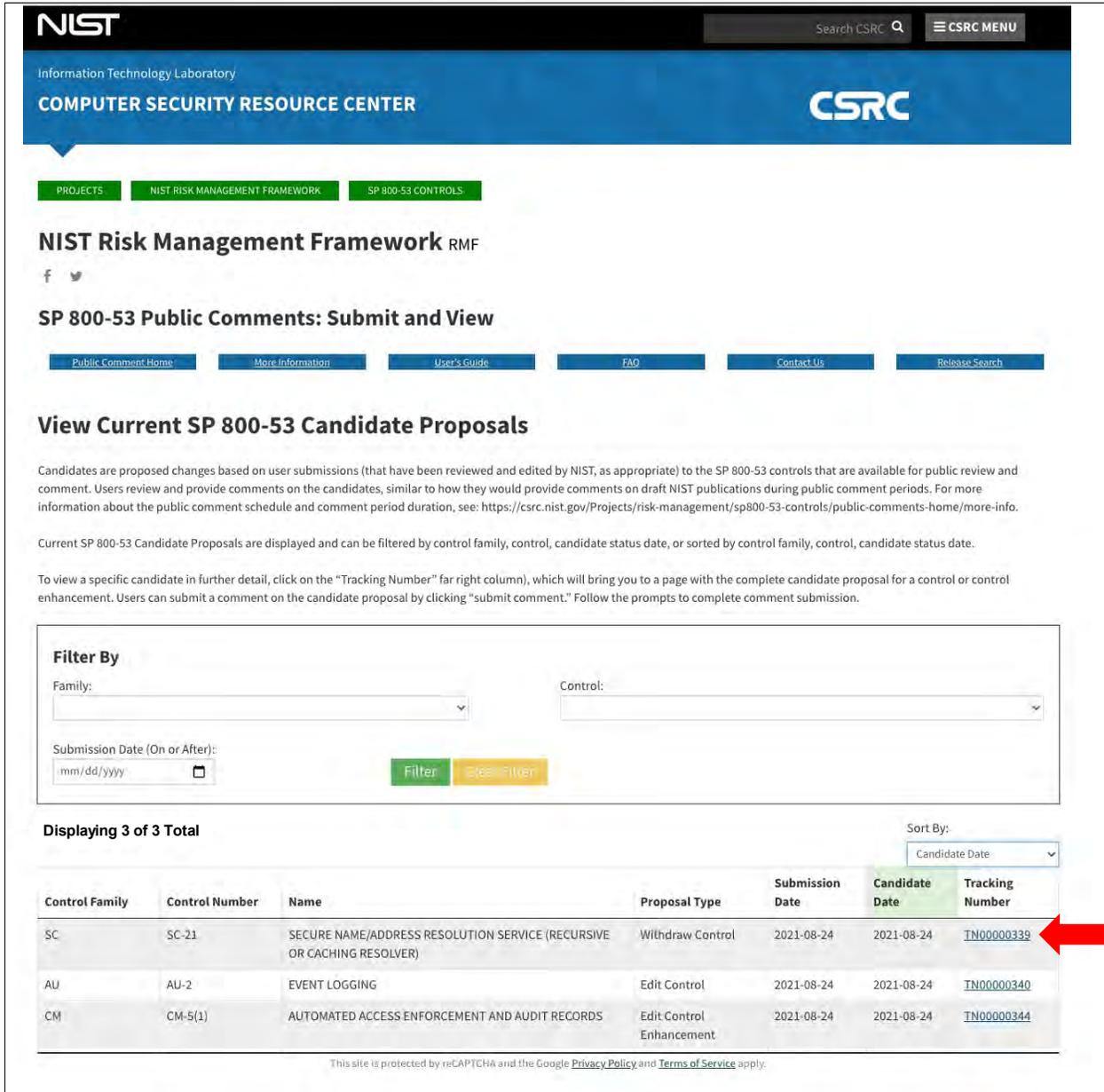
Control Family	Control Number	Name	Proposal Type	Submission Date	Candidate Date	Tracking Number
AU	AU-2	EVENT LOGGING	Edit Control	2021-08-24	2021-08-24	TN00000340

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Figure 106– Clearing Selected Filter(s)

Step 3: View Candidate Detail

To view the details of a candidate, click the associated link in the Tracking Number column (right-most column), as shown by the red arrow in Figure 107 below.



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View Current SP 800-53 Candidate Proposals

Candidates are proposed changes based on user submissions (that have been reviewed and edited by NIST, as appropriate) to the SP 800-53 controls that are available for public review and comment. Users review and provide comments on the candidates, similar to how they would provide comments on draft NIST publications during public comment periods. For more information about the public comment schedule and comment period duration, see: <https://csrc.nist.gov/Projects/risk-management/sp800-53-controls/public-comments-home/more-info>.

Current SP 800-53 Candidate Proposals are displayed and can be filtered by control family, control, candidate status date, or sorted by control family, control, candidate status date.

To view a specific candidate in further detail, click on the "Tracking Number" far right column), which will bring you to a page with the complete candidate proposal for a control or control enhancement. Users can submit a comment on the candidate proposal by clicking "submit comment." Follow the prompts to complete comment submission.

Filter By

Family: Control:

Submission Date (On or After):

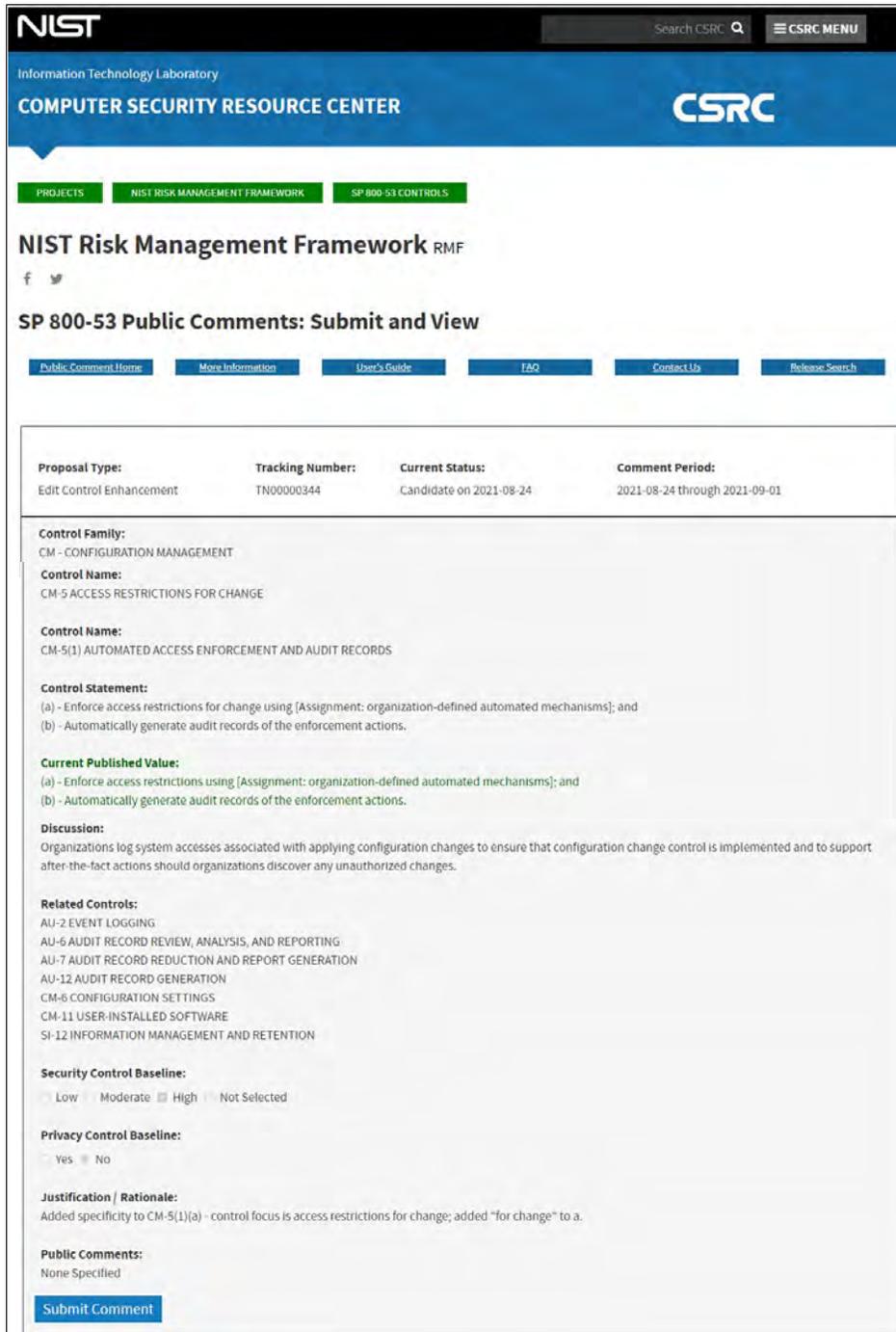
Displaying 3 of 3 Total Sort By: Candidate Date

Control Family	Control Number	Name	Proposal Type	Submission Date	Candidate Date	Tracking Number
SC	SC-21	SECURE NAME/ADDRESS RESOLUTION SERVICE (RECURSIVE OR CACHING RESOLVER)	Withdraw Control	2021-08-24	2021-08-24	TN00000339
AU	AU-2	EVENT LOGGING	Edit Control	2021-08-24	2021-08-24	TN00000340
CM	CM-5(1)	AUTOMATED ACCESS ENFORCEMENT AND AUDIT RECORDS	Edit Control Enhancement	2021-08-24	2021-08-24	TN00000344

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Figure 107 – Selecting a Candidate proposed by Tracking Number

The details of the Candidate display, and include additional information such as proposal type, tracking number, current status, comment period, and a detailed change of the control/control enhancement with proposed changes. Figure 108 shows a detailed view of a Candidate. *If the candidate proposes a change to an existing control or control enhancement, the detailed view displays the “Current Published Value” in addition to the proposed change.*



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Proposal Type:	Tracking Number:	Current Status:	Comment Period:
Edit Control Enhancement	TN00000344	Candidate on 2021-08-24	2021-08-24 through 2021-09-01

Control Family:
CM - CONFIGURATION MANAGEMENT

Control Name:
CM-5 ACCESS RESTRICTIONS FOR CHANGE

Control Name:
CM-5(1) AUTOMATED ACCESS ENFORCEMENT AND AUDIT RECORDS

Control Statement:
(a) - Enforce access restrictions for change using [Assignment: organization-defined automated mechanisms]; and
(b) - Automatically generate audit records of the enforcement actions.

Current Published Value:
(a) - Enforce access restrictions using [Assignment: organization-defined automated mechanisms]; and
(b) - Automatically generate audit records of the enforcement actions.

Discussion:
Organizations log system accesses associated with applying configuration changes to ensure that configuration change control is implemented and to support after-the-fact actions should organizations discover any unauthorized changes.

Related Controls:
AU-2 EVENT LOGGING
AU-6 AUDIT RECORD REVIEW, ANALYSIS, AND REPORTING
AU-7 AUDIT RECORD REDUCTION AND REPORT GENERATION
AU-12 AUDIT RECORD GENERATION
CM-6 CONFIGURATION SETTINGS
CM-11 USER-INSTALLED SOFTWARE
SI-12 INFORMATION MANAGEMENT AND RETENTION

Security Control Baseline:
 Low Moderate High Not Selected

Privacy Control Baseline:
 Yes No

Justification / Rationale:
Added specificity to CM-5(1)(a) - control focus is access restrictions for change; added "for change" to a.

Public Comments:
None Specified

[Submit Comment](#)

Figure 108 – Detailed View of a Candidate

2.10 Provide comment on candidates (draft controls available for public comment).

The SP 800-53 Public Comment Site provides an opportunity to provide comments on the candidates to the SP 800-53 controls and SP 800-53B control baselines to be included in the next release, and view comments submitted by other users. *Note that comments do not include attribution (name or email of submitter) but display the date submitted.*

Step 1: Navigate to Provide Comment on Candidate

From the [SP 800-53 Public Comments: Submit and View page](#), provide comments on candidates by clicking on the green “Candidates” button, indicated by the red box in Figure 109.

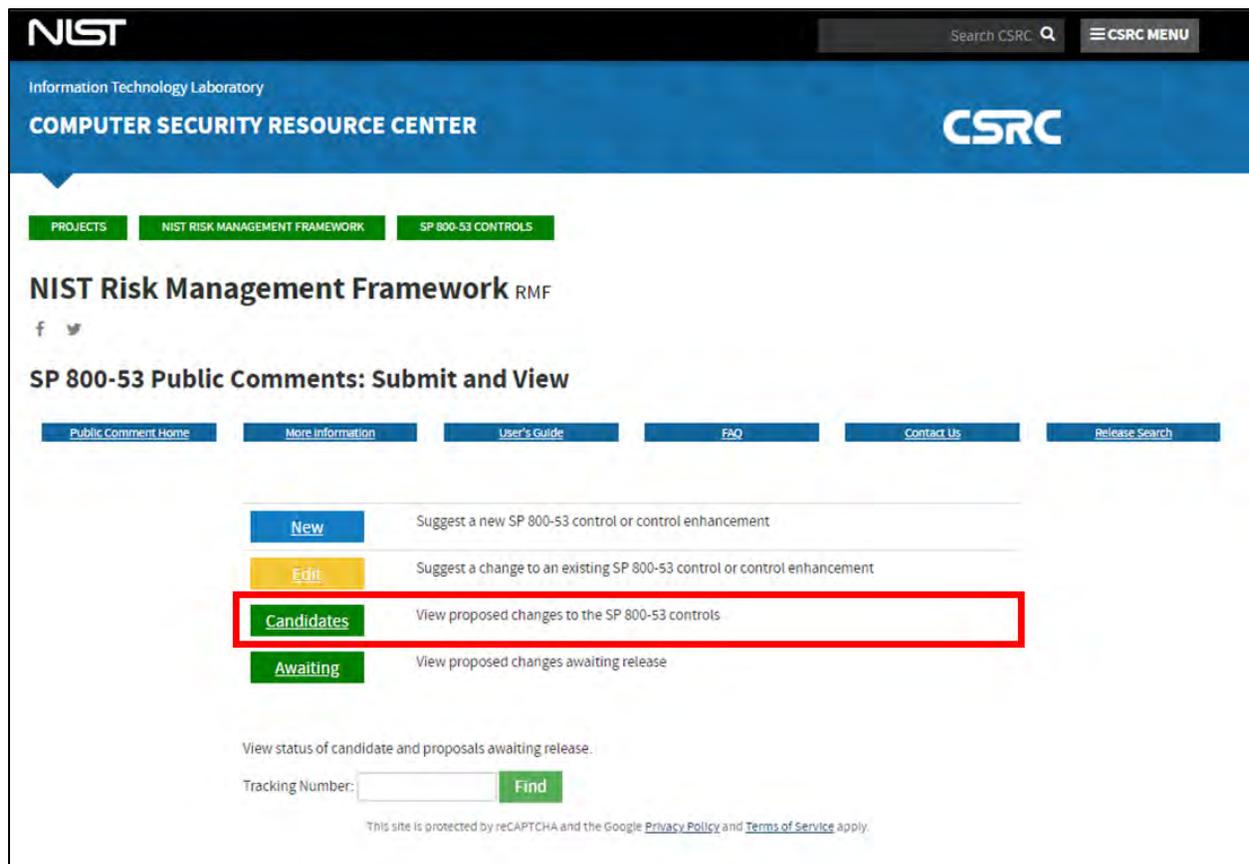


Figure 109 – Viewing Candidates

Step 3: View All Candidates

Upon clicking on the green “Candidates” button, all the candidates available for comment will display. To filter candidates by control family, control, or submission date, and for a detailed view of a Candidate, see [2.9 View Candidates](#). Select the “Tracking Number” of the candidate to review and provide a comment on.



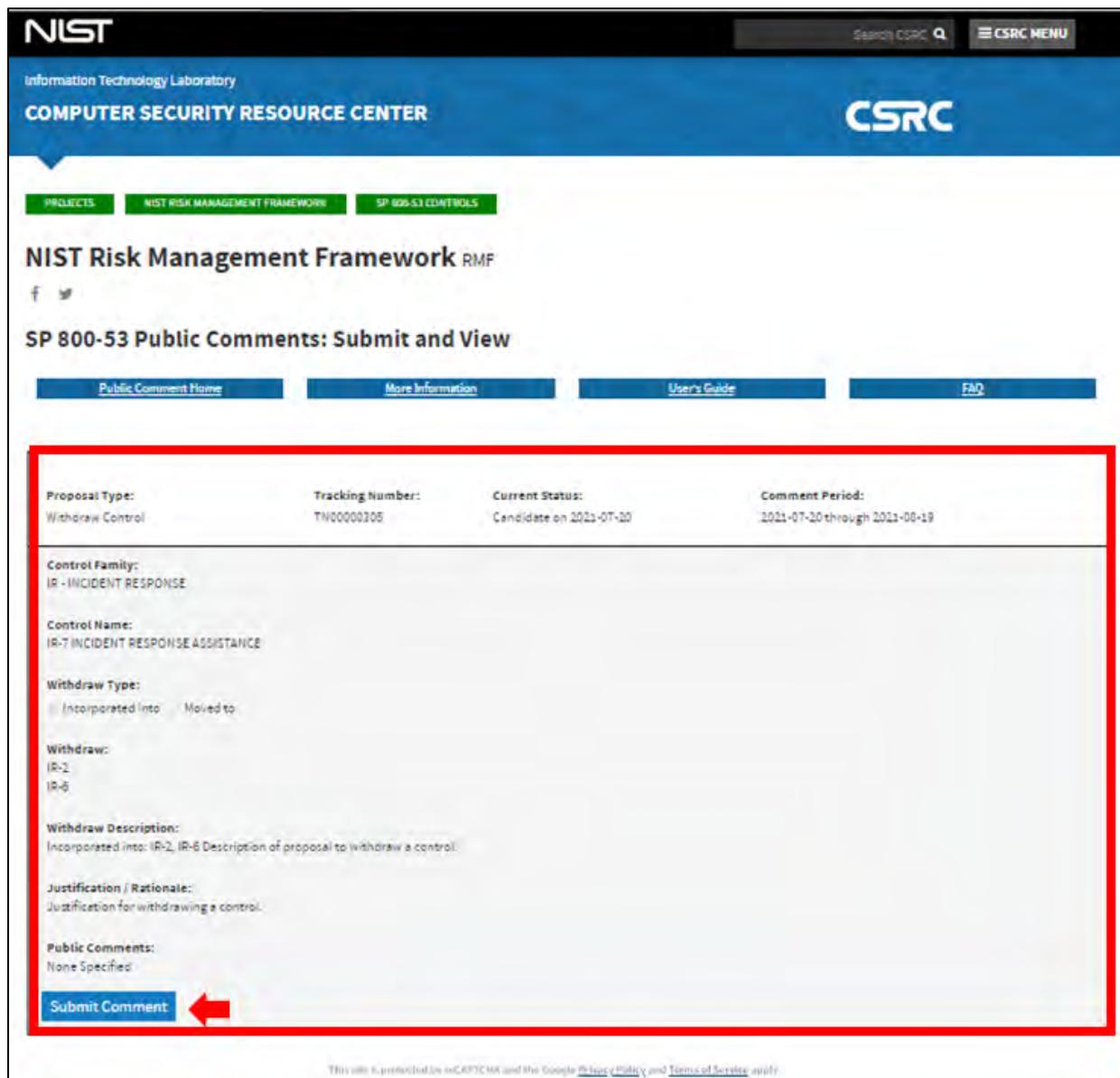
53
INCIDENT AND PREVENTION RESPONSE FOR INFORMATION SYSTEMS AND ORGANIZATION

NIST SP 800-53 Public Comment Site User Guide

Step 4: Review A Candidate

To submit a comment on the candidate, click on the blue “Submit” button, indicated by the red arrow in Figure 110.

Note, if other users submitted comments on the Candidate, comments are displayed under the “Public Comment” heading (directly above the “Submit” button).



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Public Comment Name More Information User's Guide FAQ

Proposal Type: Withdraw Control	Tracking Number: TN000003106	Current Status: Candidate on 2021-07-20	Comment Period: 2021-07-20 through 2021-08-19
---	--	---	---

Control Family:
IR - INCIDENT RESPONSE

Control Name:
IR-7 INCIDENT RESPONSE ASSISTANCE

Withdraw Type:
 Incorporated into Moved to

Withdraw:
IR-2
IR-6

Withdraw Description:
Incorporated into: IR-2, IR-6 Description of proposal to withdraw a control.

Justification / Rationale:
Justification for withdrawing a control.

Public Comments:
None Specified

[Submit Comment](#) ←

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Figure 110 – Reviewing a Candidate

Step 5: Submit Comment on a Candidate

Upon clicking the blue “Submit Comment” button, a pop-up window will appear requesting the users email address (**required**) for verification and a field to submit a comment (**required**), indicated by the red box, in Figure 111. When complete, click “send”

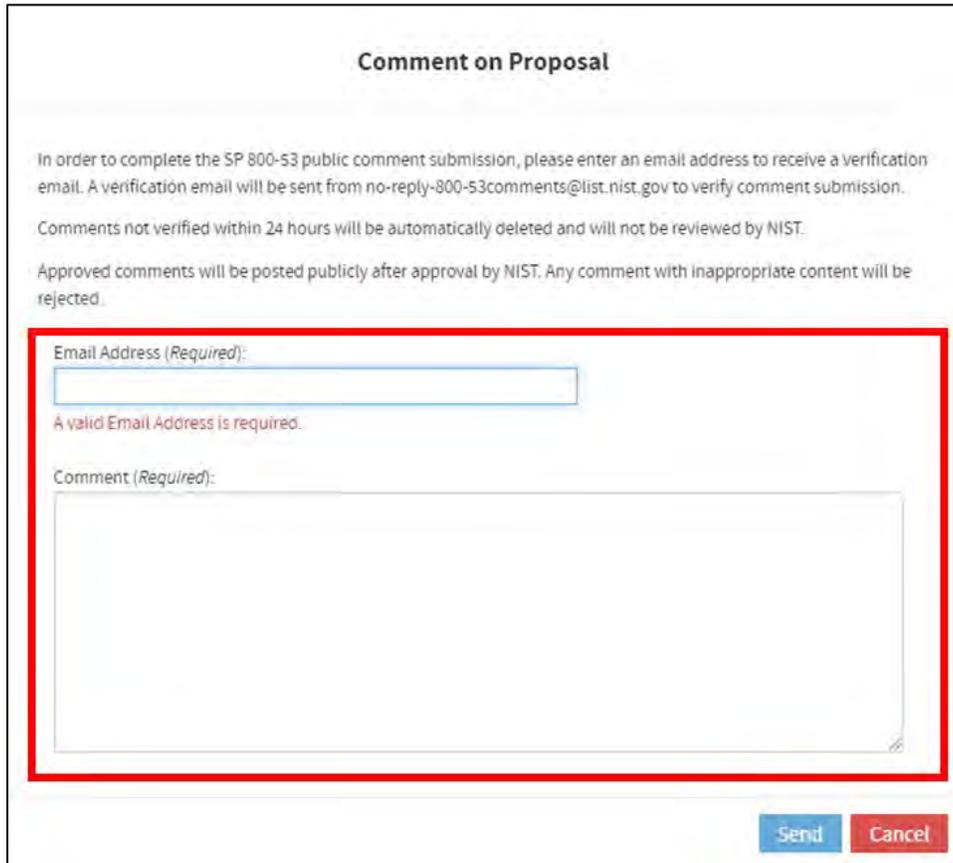


Figure 111 – Submitting Comments on a Candidate

Step 6: Success Message: Check Email for Confirmation Instructions

A pop-up message with a “Success” message displays, as shown in Figure 112. **However, the submission is not yet confirmed.** Refer to [2.8 Confirm a Proposal Submission](#).



NIST SP 800-53 Public Comment Site User Guide

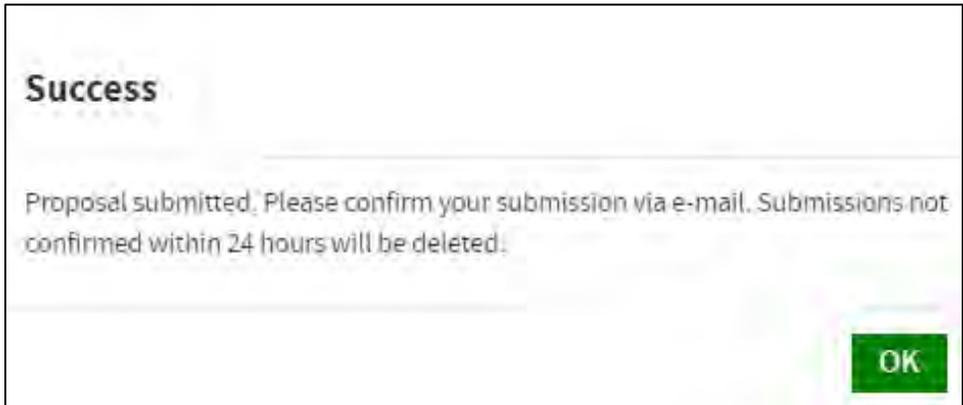


Figure 112 – Proposal Submission Successful

2.11 View and Search Proposals Awaiting Release

After the public comment period on Candidates concludes and NIST adjudicates comments received, customers can preview the planned changes to controls, control enhancements, and control baselines, and can begin to prepare for implementation in advance of the release.

Step 1: Navigate to View and Search Proposals Awaiting Release

From the [SP 800-53 Public Comments: Submit and View page](#), view Proposed Changes Awaiting Release by clicking on the green “Awaiting” button, indicated by the red box in Figure 113 below.

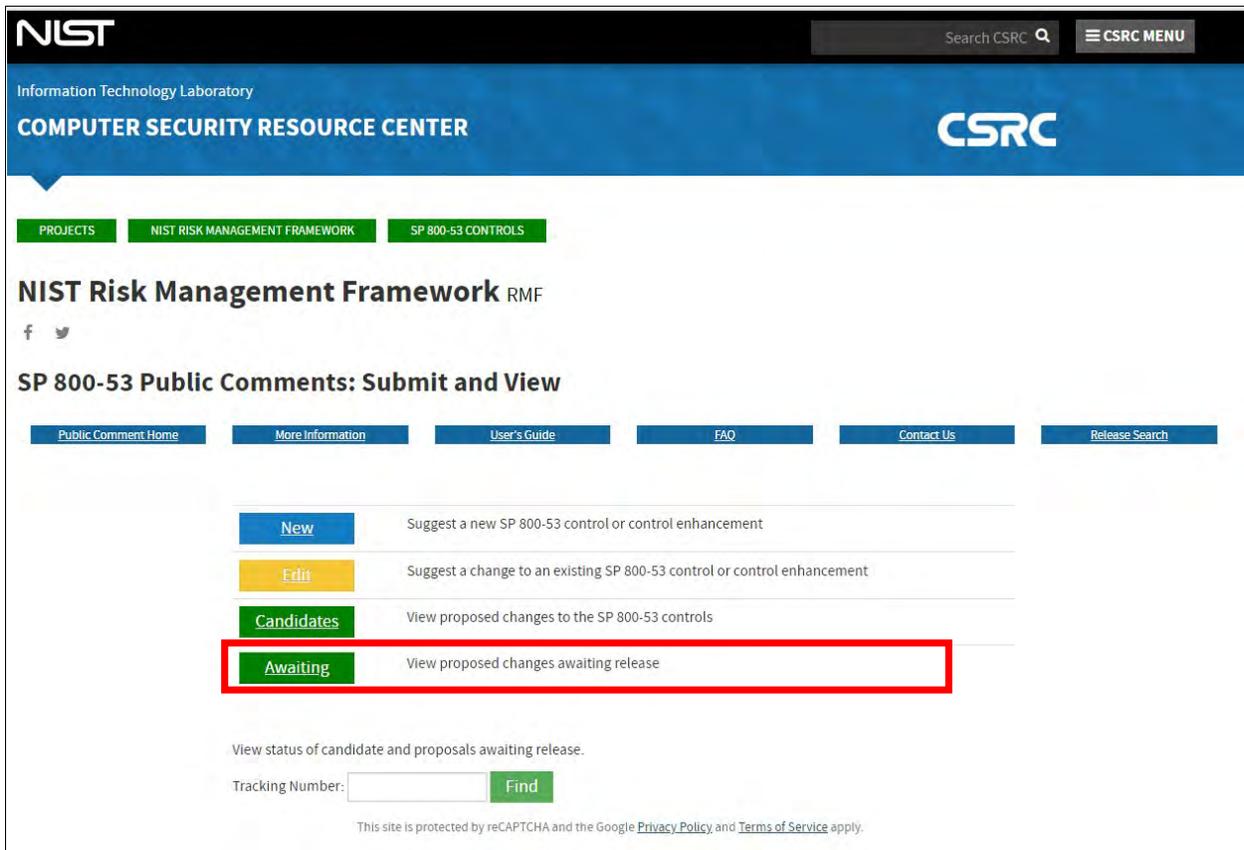


Figure 113 – Viewing Proposed Changes Awaiting Release

Users can filter Awaiting Proposals by control family, control, and/or submission date (on or after).

OPTIONAL Step 2: Filter Proposals Awaiting Release

Refer to [2.9 View Candidates, OPTIONAL Step 2](#) for step-by-step instructions on using the available filters. *Note that one or more filters can be used, each filter is additive. For example, if you filter by control family and control name, only results that match both the control family **and** control name display.*

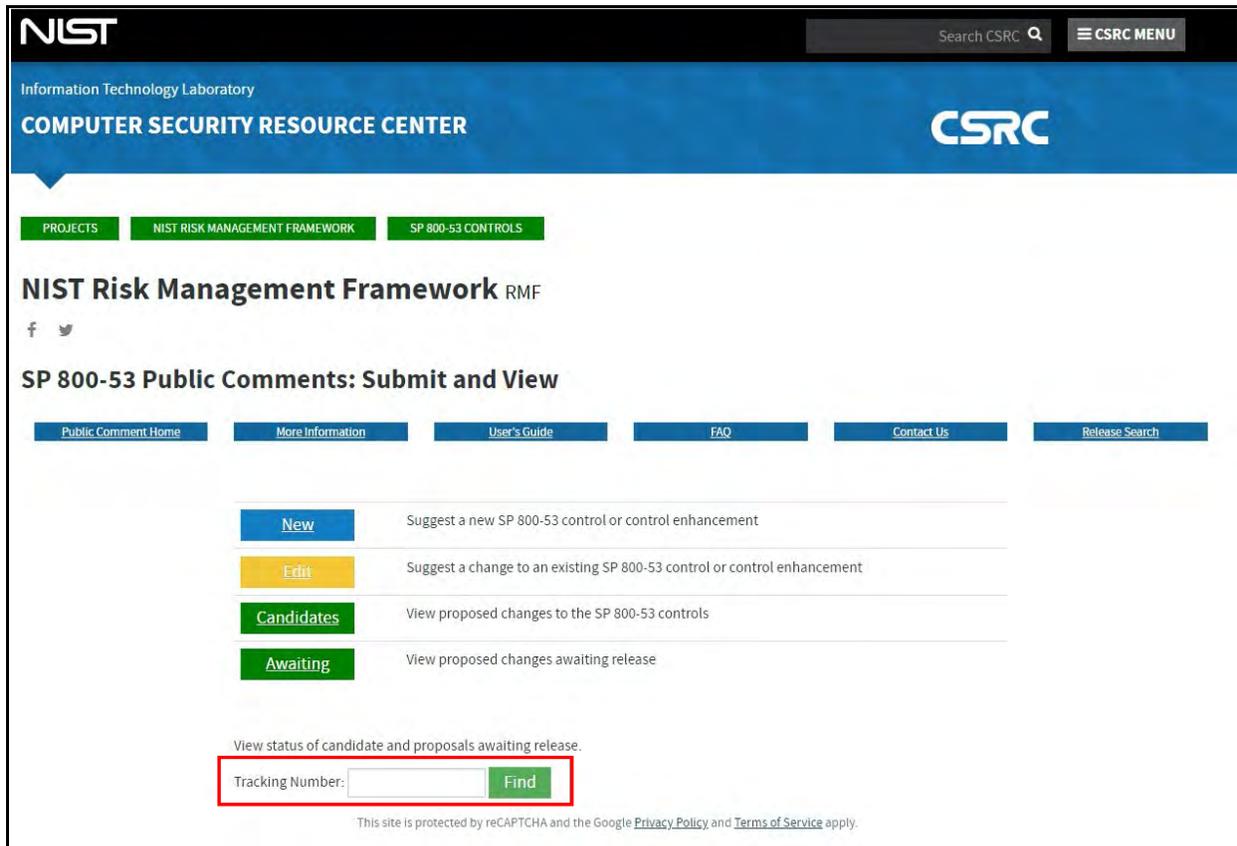
Step 3: View Details on a Proposal Awaiting Release

Refer to [2.9 View Candidates, Step 3](#) for step-by-step instructions to view the details of a proposal awaiting release.

2.12 Search (Publicly Viewable) Candidates and Proposal Awaiting Release by Tracking Number

Step 1: Enter Tracking Number to Search

From the [SP 800-53 Public Comments: Submit and View page](#), view the status of candidates and proposals awaiting release by entering the Tracking Number (provided in the confirmation email from no-reply-800-53comments@nist.gov) and clicking “Find,” as shown in the red box in Figure 114.



The screenshot shows the NIST Information Technology Laboratory Computer Security Resource Center (CSRC) website. The main navigation bar includes 'Public Comment Home', 'More Information', 'User's Guide', 'FAQ', 'Contact Us', and 'Release Search'. Below this, there are four buttons: 'New' (blue), 'Edit' (yellow), 'Candidates' (green), and 'Awaiting' (green). The 'Awaiting' button is highlighted with a red box. Below the buttons, there is a text input field labeled 'Tracking Number:' and a 'Find' button, both also highlighted with a red box. The text 'View status of candidate and proposals awaiting release.' is positioned above the input field. At the bottom of the page, a small disclaimer states: 'This site is protected by reCAPTCHA and the Google Privacy Policy and Terms of Service apply.'

Figure 114 – Searching by Tracking Number

Step 2: View Candidate or Proposal

Upon clicking on the green “Find” button, the selected candidate or proposal awaiting release appears, as shown in the red box in Figure 115 below. To view a comment for a specific candidate in further detail, click on the “Tracking Number” (far right column), indicated by the red arrow in Figure 115.

View Current 800-53 Candidate Proposals and Awaiting Release

Candidates are proposed changes based on user submissions (that have been reviewed and edited by NIST, as appropriate) to the SP 800-53 controls available for public review and comment for 30-90 days. Users should review and provide comments on the candidates, similar to how they would provide comments on draft NIST publications during public comment periods.

Current SP 800-53 Candidate Proposals are displayed and can be filtered by control family, control, candidate status date, or sorted by control family, control, candidate status date.

To view a specific candidate in further detail, click on the “Tracking Number” (far right column), which will bring you to a page with the complete candidate proposal for a control or control enhancement. Users can submit a comment on the candidate proposal by clicking “submit comment.” Follow the prompts to complete comment submission.

Proposed changes that have completed the public review/comment process. Comments are adjudicated by NIST (and applicable co-authors/subject matter experts) and awaiting inclusion in the next “Release.”

To view a specific SP 800-53 Control/Control Enhancement Proposal awaiting release, click on the “Tracking Number” (far right column), which will bring you to a page with the complete proposal for a control or control enhancement and list the public comments received on this proposal.

Filter By

Family:

Control:

Submission Date On or After:

Results filtered by tracking number with: "TN00000341"

Displaying 1 of 1 Total Sort By: Candidate Date

Control Family	Control Number	Name	Proposal Type	Submission Date	Candidate Date	Tracking Number
AU	AU-5(4)	SHUTDOWN ON FAILURE	Edit Control Enhancement	2021-08-24	2021-08-24	TN00000341

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Figure 115 – Viewing Proposed Changes awaiting release by the Tracking Number

2.13 View Controls (Release Search)

The SP 800-53 Release Search provides a searchable, browser-based version of the SP 800-53 controls and SP 800-53B control baselines.

Step 1: Navigate to View Controls (Release Search)

From the [SP 800-53 Public Comments: Submit and View page](#), view the SP 800-53 Release Search by clicking on the blue “Release Search” button, indicated by the red box, in Figure 116 below. Alternatively, the release search can also be accessed from the shortcut menu at <https://nist.gov/rmf> or directly at:

<https://csrc.nist.gov/Projects/risk-management/sp800-53-controls/release-search#!/800-53>

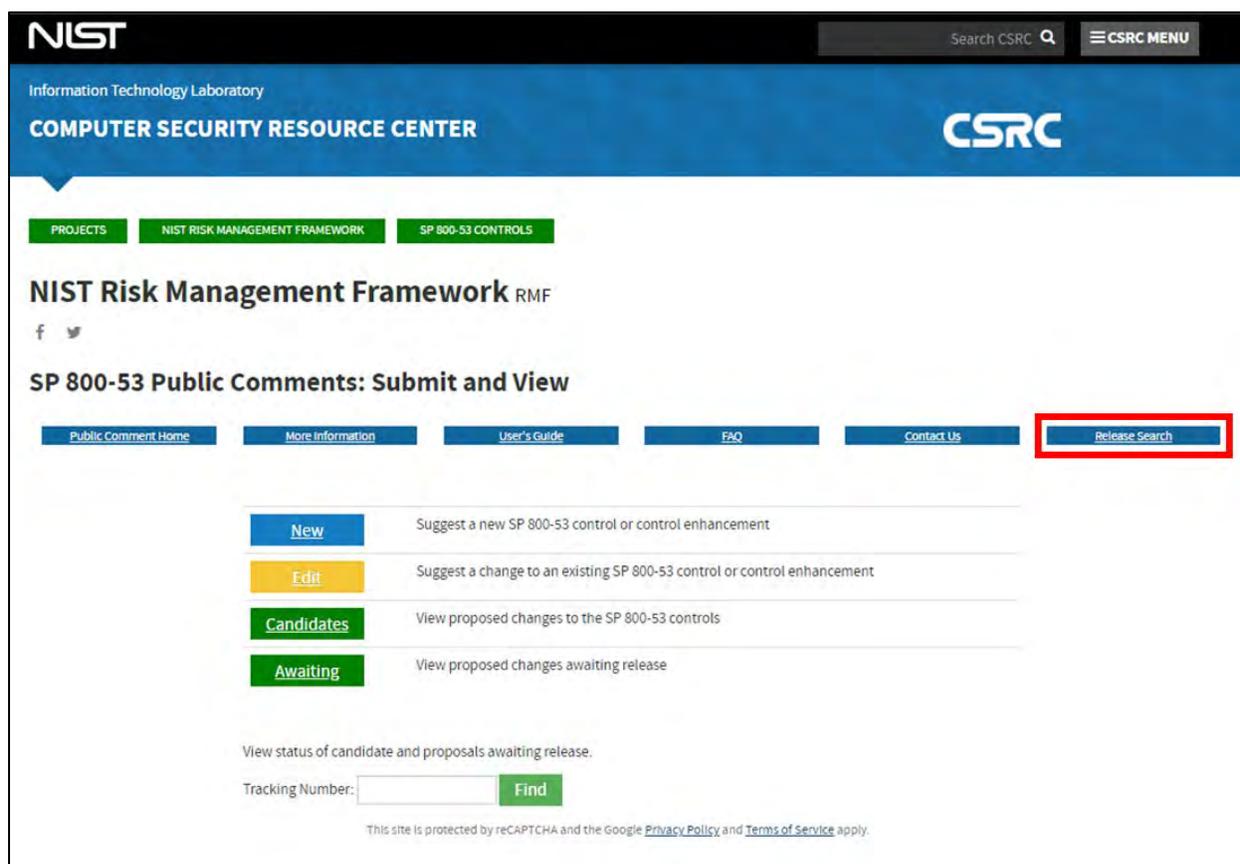


Figure 116 – Accessing the SP 800-53 Release Search

Step 2: Browse and Search Controls and Baselines Using SP 800-53 Release Search

Upon clicking on the blue “Release Search” button, users can browse and search the latest version of SP 800-53 and SP 800-53B. Other available versions appear at the bottom on the page.

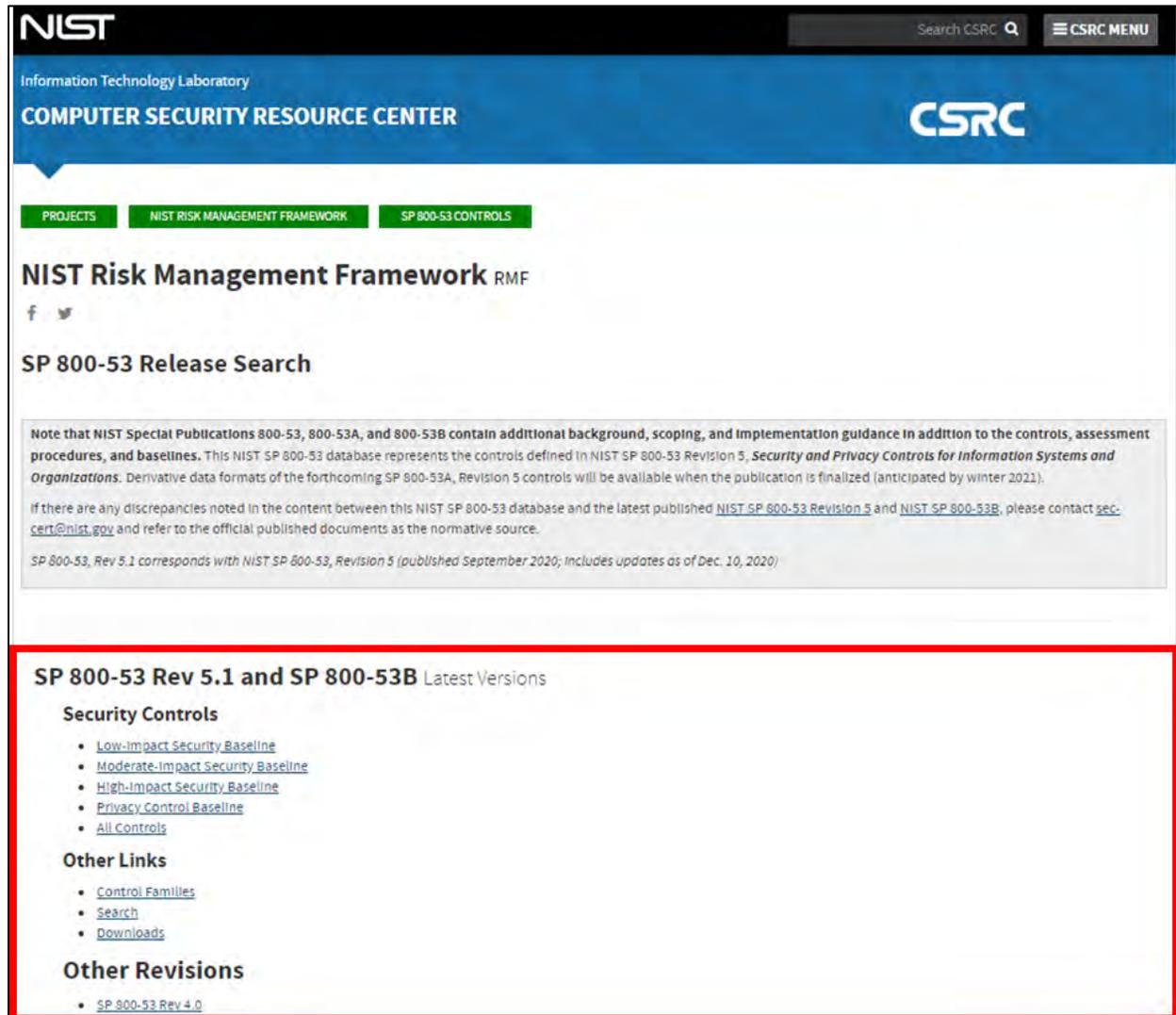


Figure 117 – Navigating the SP 800-53 Release Search

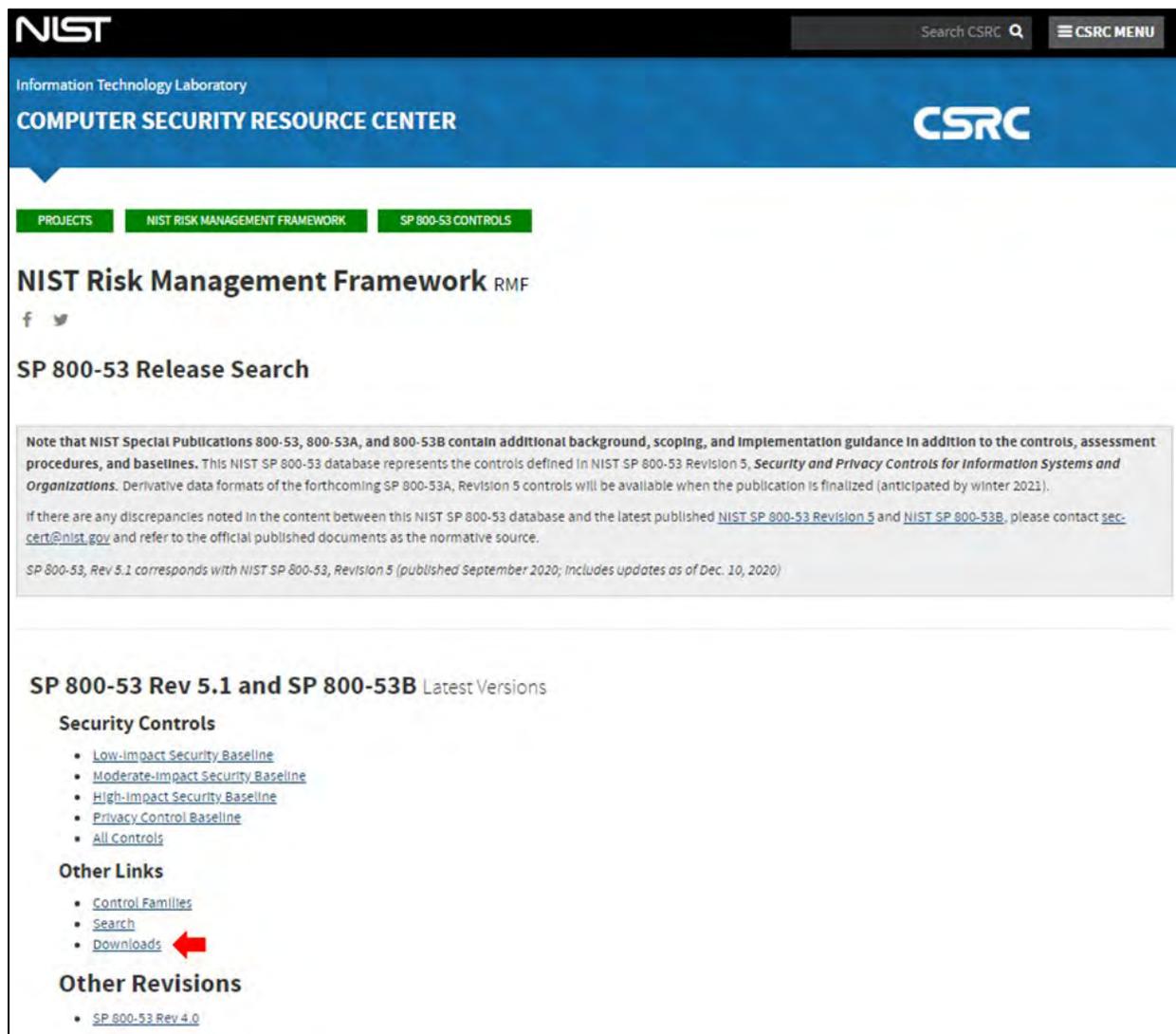
2.14 Download SP 800-53 Controls

Users can download the SP 800-53 Controls and SP 800-53B Baselines for NIST SP 800-53, Revision 3, 4, and 5 in different derivative data formats.

Step 1: Navigate to the SP 800-53 Control Downloads

The SP 800-53 controls, SP 800-53B baselines, and SP 800-53A assessment procedures can be accessed at the [SP 800-53 Release Search](#) page under “Downloads,” as indicated by the red arrow in Figure 118 below.

Alternatively, the SP 800-53 derivative data formats can also be accessed from the shortcut menu at <https://nist.gov/rmf> or directly at: <https://csrc.nist.gov/projects/risk-management/sp800-53-controls/downloads>



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PROJECTS NIST RISK MANAGEMENT FRAMEWORK SP 800-53 CONTROLS

NIST Risk Management Framework ^{RMF}

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SP 800-53 Release Search

Note that NIST Special Publications 800-53, 800-53A, and 800-53B contain additional background, scoping, and implementation guidance in addition to the controls, assessment procedures, and baselines. This NIST SP 800-53 database represents the controls defined in NIST SP 800-53 Revision 5, *Security and Privacy Controls for Information Systems and Organizations*. Derivative data formats of the forthcoming SP 800-53A, Revision 5 controls will be available when the publication is finalized (anticipated by winter 2021).

If there are any discrepancies noted in the content between this NIST SP 800-53 database and the latest published NIST SP 800-53 Revision 5 and NIST SP 800-53B, please contact sec-cert@nist.gov and refer to the official published documents as the normative source.

SP 800-53, Rev 5.1 corresponds with NIST SP 800-53, Revision 5 (published September 2020; includes updates as of Dec. 10, 2020)

SP 800-53 Rev 5.1 and SP 800-53B Latest Versions

Security Controls

- Low-impact Security Baseline
- Moderate-impact Security Baseline
- High-impact Security Baseline
- Privacy Control Baseline
- All Controls

Other Links

- Control Families
- Search
- Downloads 

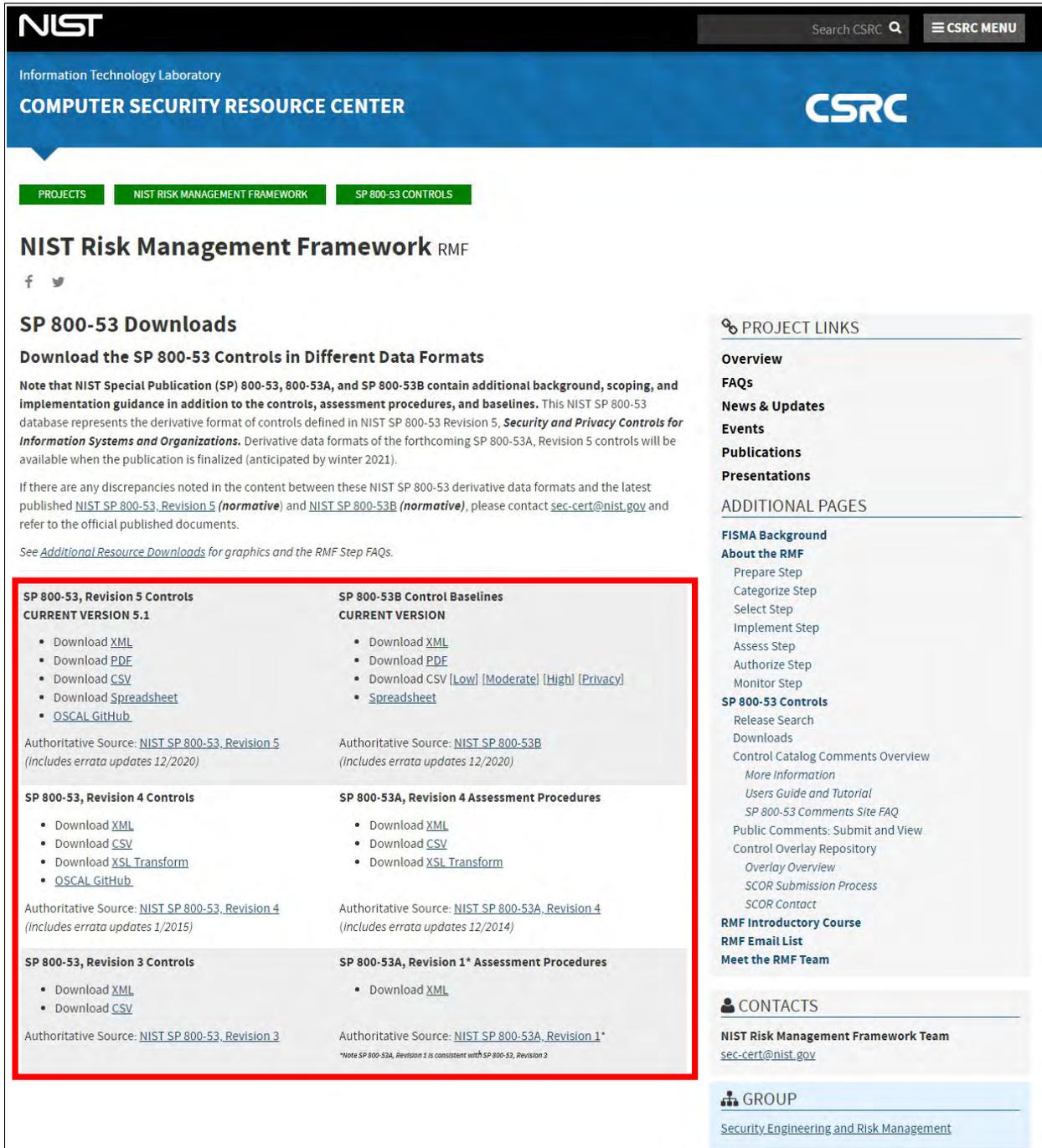
Other Revisions

- SP 800-53 Rev 4.0

Figure 608 – Accessing the SP 800-53 Downloads Page

Step 2: Use the SP 800-53 Downloads Page

The SP 800-53 Downloads page includes multiple derivative data formats, including PDF, XML, CSV, Spreadsheet, and OSCAL for SP 800-53 Revision 5, SP 800-53B, Draft SP 800-53A Revision 5, SP 800-53 Revision 4, SP 800-53A Revision 5, SP 800-53 Revision 3, and SP 800-53A.



The screenshot shows the NIST Risk Management Framework (RMF) page with a focus on the SP 800-53 Downloads section. The page is titled "NIST Risk Management Framework RMF" and includes a "SP 800-53 Downloads" section. The main content area is divided into two columns of download links for various versions and formats. A red box highlights the "SP 800-53, Revision 5 Controls" section, which includes links for XML, PDF, CSV, Spreadsheet, and OSCAL GitHub. The right sidebar contains "PROJECT LINKS" and "ADDITIONAL PAGES" sections.

SP 800-53, Revision 5 Controls CURRENT VERSION 5.1	SP 800-53B Control Baselines CURRENT VERSION
<ul style="list-style-type: none"> Download XML Download PDF Download CSV Download Spreadsheet OSCAL GitHub 	<ul style="list-style-type: none"> Download XML Download PDF Download CSV (Low) (Moderate) (High) (Privacy) Spreadsheet
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Figure 119 – Viewing the SP 800-53 Downloads