

From: [Shivani Singh](#)
 To: [cyberframework](#)
 Subject: NIST CSF CRM Comments
 Date: Thursday, September 14, 2023 11:32:54 AM
 Attachments: [NIST CSF CRM Ubicquia - Shivani Singh Comments.docx](#)

Please see my comments below (I've attached them as well)

COMMENTS MATRIX FOR NIST CSF 2.0								
#	ORGANIZATION & POC Name, Phone, and E-mail	Line Number	Commenter Area			Comments and Justification	Resolution	A/R/P
			Page	Para	Comment Type			
	Ubicquia, Shivani Singh, [REDACTED]	105-113	2		S	'Understand and Assess' – include a few examples of how they could identify cybersecurity gaps (i.e. vuln scanning, pen testing, etc)		
	Ubicquia, Shivani Singh, [REDACTED]	311-312	9		A	Make it more obvious in the Fig 3 Cybersecurity Framework Profiles 'Internal and External Stakeholder Expectations' rather than just 'Stakeholder Expectations'		Choose an item
	Ubicquia, Shivani Singh, [REDACTED]	364-369	11		S	Step 2 in creating and using Cybersecurity Framework Profiles – include ways of gathering information needed to prepare the Profiles – i.e. interviewing individual SME's/holding a large meeting with SME's to get their feedback on what would make up the profile		Choose an item
	Ubicquia, Shivani Singh, [REDACTED]	488-532	14		S	3.4.1 'Improving Communication Across the Organization' - add in the users (employees) role and how to properly communicate the framework to them as users are some of the key stakeholders you'd want educated on this to better understand the importance of security risks and help to achieve the objectives created by upper management.		
	Ubicquia, Shivani Singh, [REDACTED]	N/A	37		C	For Awareness and Training (PR.AT) category – build on this topic to also cover the importance of phishing campaigns/training annual security awareness training all-staff meetings to discuss the importance of security and ways to better secure the org. etc.		
	Ubicquia, Shivani Singh, [REDACTED]	N/A	N/A		S	Define key metrics to include for security risks in the Implementation Examples doc (reference NIST 800-55).		
	Ubicquia, Shivani Singh, [REDACTED]	N/A	N/A		N/A	For the Implementation Examples doc – ask different companies for examples and see which are most common include those actual examples in a section.		

Shivani Singh
 Sr. Security Analyst
 Ubicquia | simply connected simply smart

