

April 24, 2023

Note to Reviewers

This discussion draft identifies the potential Functions, Categories, and Subcategories (also called cybersecurity outcomes) of the NIST Cybersecurity Framework (CSF) 2.0 Core. NIST is releasing this document for discussion to inform the development of the complete NIST CSF 2.0 Draft.

This early draft of the NIST CSF 2.0 Core is preliminary—it is intended to increase transparency of the update process and promote discussion to generate concrete suggestions for improving the Framework. The draft covers cybersecurity outcomes across 6 Functions, 21 Categories, and 112 Subcategories (Tables 1 and 3). It also includes a sampling of the potential new CSF 2.0 Informative Examples column, to provide notional actions that interpret the CSF Subcategories (Table 2). The draft does not yet identify all Implementation Examples, Informative References, or other information that may be included in the CSF 2.0 Core. In addition to PDF and Excel formats, the final CSF 2.0 Core will be showcased through the online Cybersecurity and Privacy Reference Tool (CPRT) to provide a machine-readable format and updates to crosswalk and mappings to other resources.

The modifications from CSF 1.1 are intended to increase clarity, ensure a consistent level of abstraction, address changes in technologies and risks, and improve alignment with national and international cybersecurity standards and practices. While many organizations have told NIST the CSF 1.1 is still effective in addressing cybersecurity risks, NIST believes these changes are warranted to make it easier for organizations to address their current and future cybersecurity challenges more effectively. The NIST CSF has been widely used to reduce cybersecurity risks since initial publication in 2014; NIST is working with the community to ensure the CSF 2.0 is effective for the next decade.

Feedback on this discussion draft may be submitted to <u>cyberframework@nist.gov</u> at any time. Feedback will inform the complete NIST CSF 2.0 draft anticipated to be released for public comment this summer.

NIST seeks feedback as to whether the cybersecurity outcomes address current cybersecurity challenges faced by organizations, are aligned with existing practices and resources, and are responsive to the comments. NIST seeks concrete suggestions about improvements to the draft, including revisions to Functions, Categories, and Subcategories, and submissions of omitted cybersecurity outcomes. NIST also requests feedback on the format, content, and scope of Implementation Examples; suggestions of possible Examples; and the appropriate level of abstraction between Subcategories and Examples. In addition, NIST requests feedback on the best way to showcase final modifications from CSF 1.1 to CSF 2.0 to ease transition.

All relevant comments, including attachments and other supporting material, will be made publicly available on the <u>NIST CSF 2.0 website</u>. Personal, sensitive, or confidential business information should not be included. Comments with inappropriate language will not be considered.

Cherilyn Pascoe NIST Cybersecurity Framework Program Lead cyberframework@nist.gov

Overview

The Discussion Draft of the NIST Cybersecurity Framework 2.0 Core is a continuation of NIST's extensive engagement with the community to craft CSF 2.0. The Discussion Core presented here reflects feedback received thus far through:

- The 92 written responses to the January 2023 CSF 2.0 Concept Paper;
- The February 2023 <u>In-Person Working Sessions</u> (attended by approximately 250 participants in Rockville, MD);
- The "Journey to the NIST Cybersecurity Framework 2.0" February 2023 Workshop #2 (attended virtually by more than 2,000 participants from 69 countries);
- The "Journey to the NIST Cybersecurity Framework 2.0" August 2022 Workshop #1 (attended virtually by approximately 4,000 participants from 100 countries);
- The 134 written responses to the February 2022 NIST Cybersecurity RFI;
- Feedback from organizations that have leveraged the CSF over the years; and
- NIST participation at conferences, webinars, roundtables, and meetings around the world.

It reflects changes—some larger, some smaller—across the CSF 1.1 Core through reordering, merging, and otherwise modifying the cybersecurity outcomes of the Framework. Table 3 of the CSF 2.0 Core includes the CSF 1.1 Category and Subcategory text for comparison. That table also identifies when and where an outcome from CSF 1.1. has been moved. The CSF 2.0 Discussion Core increases focus on:

- Cybersecurity outcomes applicable to all organizations, removing language specific to critical infrastructure across the Core;
- The prevention of cybersecurity incidents through outcomes focused in Govern, Identify, and Protect Functions and the detection and response of incidents through the Detect, Respond, and Recover Functions;
- Cybersecurity governance through a new Govern Function covering organizational context, risk management strategy, policies and procedures, and roles and responsibilities;
- Cybersecurity supply chain risk management outcomes;
- Continuous improvement through a new Improvement Category in the Identify Function;
- Leveraging the combination of people, process, and technology to secure assets across all Categories in the Protect Function;
- Resilience of technology infrastructure through a new Protect Function Category; and
- Cybersecurity incident response management, including the importance of incident forensics, through new Categories in the Respond and Recover Functions.

While the Core is arguably the most recognizable piece of the CSF, it is not the only element of the CSF that will be updated. There is still much to do to implement the CSF 2.0 Concept Paper, including development of guidance on CSF implementation, the relationship and alignment of the CSF to other NIST and non-NIST resources, and the use of the CSF for assessment and measurement. NIST encourages the community to continue engaging in the update process, including the Calls to Action identified in the CSF 2.0 Concept Paper. Progress in the CSF 2.0 effort, as well as ways to engage, can be found on the NIST CSF 2.0 webpage.



Table 1: Discussion Draft NIST Cybersecurity Framework 2.0 Core: Function and Category Names and Identifiers

This table shows the proposed CSF 2.0 Core Function and Category names. Each Function and Category has a unique alphabetic identifier.

NIST Cybersecurity Framework 2.0				
CSF 2.0 Function	CSF 2.0 Category	CSF 2.0 Category Identifier		
	Organizational Context	GV.OC		
Govern	Risk Management Strategy	GV.RM		
(GV)	Roles and Responsibilities	GV.RR		
	Policies and Procedures	GV.PO		
	Asset Management	ID.AM		
Identify	Risk Assessment	ID.RA		
(ID)	Supply Chain Risk Management	ID.SC		
	Improvement	ID.IM		
	Identity Management, Authentication, and Access Control	PR.AA		
Protect	Awareness and Training	PR.AT		
(PR)	Data Security	PR.DS		
	Platform Security	PR.PS		
	Technology Infrastructure Resilience	PR.IR		
Detect	Adverse Event Analysis	DE.AE		
(DE)	Continuous Monitoring	DE.CM		
	Incident Management	RS.MA		
Respond	Incident Analysis	RS.AN		
(RS)	Incident Response Reporting and Communication	RS.CO		
	Incident Mitigation	RS.MI		
Recover	Incident Recovery Plan Execution	RC.RP		
(RC)	Incident Recovery Communication	RC.CO		

Table 2: Discussion Draft NIST Cybersecurity Framework 2.0 Core: Sample of Implementation Examples

This table shows the sample layout of the proposed new CSF 2.0 Core Implementation Examples column (a new fifth column, alongside the Functions, Categories, Subcategories, and (Online) Informative References). These are intended to provide notional implementation examples of concise, action-oriented steps to help achieve the outcomes of the CSF Subcategories in addition to the guidance provided in CSF Informative References. While this table currently showcases a few samples to encourage discussion about what this column might cover, the CSF 2.0 Core will provide such examples for each Subcategory.

As discussed in the <u>CSF 2.0 Concept Paper</u>, adding notional examples was suggested in the RFI responses and has been successfully leveraged in other NIST Frameworks such as the Secure Software Development Framework and the Artificial Intelligence Risk Management Framework Playbook. This small list of examples would not be a comprehensive list of all actions that could be taken by an organization to meet CSF outcomes, nor would they represent a baseline of required actions to address cybersecurity risks.

CSF 2.0 Subcategory	CSF 2.0 Implementation Examples
	Example 1: Vulnerability scans are performed to identify unpatched and misconfigured software
ID.RA-01: Vulnerabilities	• Example 2: Network and system architectures are assessed for design and implementation weaknesses affecting confidentiality, integrity, availability, and resilience
in first-party and third-party assets are identified,	• Example 3 : The authenticity and cybersecurity of critical technology products and services is assessed prior to acquisition and use
validated, and recorded	• Example 4 : Software developed by the organization is reviewed, analyzed, or tested to identify vulnerabilities
	• Example 5 : Facilities housing critical computing assets are assessed for physical vulnerabilities
	•
	• Example 1 : Routine patching occurs in a phased deployment within the timeframe specified in the software maintenance plan
PR.PS-02: Software is patched, updated, replaced,	• Example 2 : Container images are updated and new container instances are deployed to replace existing instances, instead of updating the existing instances
and removed commensurate with risk	• Example 3 : End-of-life software versions are replaced with supported, maintained versions
	 Example 4: Unauthorized software posing undue risk is uninstalled and removed
DE.AE-07: Contextual information (e.g., cyber	Example 1: Cyber threat intelligence feeds are securely provided to detection technologies, processes, and personnel
threat intelligence, inventories, security advisories) is integrated into the adverse event analysis	• Example 2: Information from asset inventories is securely provided to detection technologies, processes, and personnel



CSF 2.0 Subcategory	CSF 2.0 Implementation Examples		
	 Example 3: Vulnerability disclosures from suppliers and vendors, and third-party security advisories for the organization's technologies, are rapidly acquired and analyzed upon release 		
	Example 1: Email and web services are monitored to detect malware, phishing, data leaks and exfiltration, and other adverse events		
DE.CM-09: Computing hardware and software and	Example 2: Operating systems allow only authorized and integrity-verified software and software updates to be installed		
their data are monitored to find adverse cybersecurity	• Example 3: Authentication attempts are monitored to identify attacks against credentials and unauthorized credential reuse		
events	• Example 4: Software configurations are monitored for deviations from security baselines		
	•		



Table 3: Discussion Draft NIST Cybersecurity Framework 2.0 Core: Functions, Categories, and Subcategories

This Table shows the proposed CSF 2.0 Core Functions, Categories, and Subcategories (in red text). It also includes the CSF 1.1 Category and Subcategory text for comparison, as well as identifies when and where an outcome has been moved for traceability. A CSF 1.1 Subcategory may have been moved to one or more CSF 2.0 Subcategories. This table does not include CSF Informative References, or Implementation Examples as discussed in Table 2, that may be included in the full CSF 2.0 Core.

	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
CSF 2.0 I	Function - GOVERN (GV): Establis	h and monitor organization risk ma	anagement strategy, expectations, and polic	y. (formerly ID.GV, ID.RM)
	The organization's risk context, including mission, mission priorities, stakeholders, objectives, and direction, is understood (formerly ID.BE)	Business Environment (ID.BE): The organization's mission, objectives, stakeholders, and activities are understood and prioritized; this information is used to inform cybersecurity roles,	GV.OC-01: Organizational mission is understood in order to prioritize cybersecurity risk management (formerly ID.BE-2 and ID.BE-3)	ID.BE-2: The organization's place in critical infrastructure and its industry sector is identified and communicated ID.BE-3: Priorities for organizational mission, objectives, and activities are established and communicated
		responsibilities, and risk management decisions	GV.OC-02: Internal and external stakeholders, and their expectations regarding cybersecurity risk management, are determined	
			GV.OC-03: Legal, regulatory, and contractual requirements regarding cybersecurity, including privacy and civil liberties obligations, are understood and managed (formerly ID.GV-3)	ID.GV-3: Legal and regulatory requirements regarding cybersecurity, including privacy and civil liberties obligations, are understood and managed
			GV.OC-04: Critical objectives, capabilities, and services that stakeholders expect are determined and communicated (formerly ID.BE-4 and ID.BE-5)	ID.BE-4: Dependencies and critical functions for delivery of critical services are established ID.BE-5: Resilience requirements to support delivery of critical services are established for all operating states (e.g. under duress/attack, during recovery, normal operations)



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
			GV.OC-05: Critical outcomes, capabilities, and services that the organization relies on are determined and communicated (formerly ID.BE-1 and ID.BE-4)	ID.BE-1: The organization's role in the supply chain is identified and communicated ID.BE-4: Dependencies and critical functions for delivery of critical services are established
	Risk Management Strategy (GV.RM): The organization's priorities, constraints, risk tolerance and appetite statements, and	Risk Management Strategy (ID.RM): The organization's priorities, constraints, risk tolerances, and assumptions are	GV.RM-01: Cybersecurity risk management objectives are established and agreed to by organizational stakeholders (formerly ID.RM-1)	ID.RM-1: Risk management processes are established, managed, and agreed to by organizational stakeholders
	assumptions are established and used to support operational risk decisions (formerly ID.RM)	established and used to support operational risk decisions	risk management strategy is established, agreed to by organizational stakeholders, management processes are id established, assessed, management processes are identification.	ID.SC-1: Cyber supply chain risk management processes are identified, established, assessed, managed, and agreed to by organizational stakeholders
			GV.RM-03: Risk appetite and risk tolerance statements are determined and communicated based on the organization's business environment (formerly ID.RM-2 and ID.RM-3)	ID.RM-2: Organizational risk tolerance is determined and clearly expressed ID.RM-3: The organization's determination of risk tolerance is informed by its role in critical infrastructure and sector specific risk analysis
			GV.RM-04: Cybersecurity risk management is considered part of enterprise risk management (formerly ID.GV-4)	ID.GV-4: Governance and risk management processes address cybersecurity risks
			GV.RM-05: Strategic direction describing appropriate risk response options, including cybersecurity risk transfer mechanisms (e.g., insurance, outsourcing), investment in mitigations, and risk acceptance is established and communicated	
			GV.RM-06: Responsibility and accountability are determined and communicated for ensuring that the risk management strategy and program are resourced, implemented, assessed, and maintained	



CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
		GV.RM-07: Risk management strategy is reviewed and adjusted to ensure coverage of organizational requirements and risks	
		GV.RM-08: Effectiveness and adequacy of cybersecurity risk management strategy and results are assessed and reviewed by organizational leaders	
Roles and Responsibilities (GV.RR): Cybersecurity roles and responsibilities are coordinated and aligned with all internal and external stakeholders to enable accountability, performance assessment, and		GV.RR-01: Organizational leadership takes responsibility for decisions associated with cybersecurity risks and establishes a culture that is risk-aware, behaves in an ethical manner, and promotes continuous improvement	
continuous improvement (formerly ID.GV-2)		GV.RR-02: Roles and responsibilities related to cybersecurity risk management are established and communicated (formerly ID.GV-2, ID.AM-6, and DE.DP-1)	ID.GV-2: Cybersecurity roles and responsibilities are coordinated and aligned with internal roles and external partners ID.AM-6: Cybersecurity roles and responsibilities for the entire workforce and third-party stakeholders (e.g., suppliers, customers, partners) are established DE.DP-1: Roles and responsibilities for detection are well defined to ensure accountability
		GV.RR-03: Roles and responsibilities for customers, partners, and other third-party stakeholders are established and communicated (formerly ID.AM-6)	ID.AM-6: Cybersecurity roles and responsibilities for the entire workforce and third-party stakeholders (e.g., suppliers, customers, partners) are established
		GV.RR-04: Roles and responsibilities for suppliers are established, documented in contractual language, and communicated (formerly ID.AM-6)	ID.AM-6: Cybersecurity roles and responsibilities for the entire workforce and third-party stakeholders (e.g., suppliers, customers, partners) are established



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
			GV.RR-05: Lines of communication across the organization are established for cybersecurity risks, including supply chain risks	
			GV.RR-06: Resourcing and authorities for cybersecurity are decided commensurate with risk strategy, roles, and policies	
			GV.RR-07: Cybersecurity is included in human resources practices (e.g., training, deprovisioning, personnel screening) (formerly PR.IP-11)	PR.IP-11: Cybersecurity is included in human resources practices (e.g., deprovisioning, personnel screening)
	Policies and Procedures (GV.PO): Organizational cybersecurity policies, processes, and procedures are established and communicated (formerly ID.GV-1)		GV.PO-01: Policies, processes, and procedures for managing cybersecurity risks are established based on organizational context, risk management strategy, and priorities and are communicated (formerly ID.GV-1)	ID.GV-1: Organizational cybersecurity policy is established and communicated
			GV.PO-02: The same policies used internally are applied to suppliers	
			GV.PO-03: Policies and procedures are reviewed, updated, and communicated to reflect changes in requirements, threats, technology, and organizational mission	
CSF 2.0 I	Function - IDENTIFY (ID): Determi	ne the current cybersecurity risk to	the organization.	
	Asset Management (ID.AM): Assets (e.g., data, devices, software, systems,	Asset Management (ID.AM): The data, personnel, devices, systems,	ID.AM-01: Inventories of physical devices managed by the organization are maintained	ID.AM-1: Physical devices and systems within the organization are inventoried
	facilities, people) that enable the organization to achieve business purposes are identified and managed consistent with their relative	and facilities that enable the organization to achieve business purposes are identified and managed consistent with their	ID.AM-02: Inventories of software and services managed by the organization are maintained	ID.AM-2: Software platforms and applications within the organization are inventoried
	importance to organizational objectives and the organization's risk strategy	relative importance to organizational objectives and the organization's risk strategy	ID.AM-03: Representations of the organization's authorized network communication and network data flows are maintained (formerly ID.AM-3 and DE.AE-1)	ID.AM-3: Organizational communication and data flows are mapped DE.AE-1: A baseline of network operations and expected data flows for



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
				users and systems is established and managed
			ID.AM-04: Inventories of external assets and suppliers are maintained	ID.AM-4: External information systems are catalogued
			ID.AM-05: Assets are prioritized based on classification, criticality, resources, and organizational value	ID.AM-5: Resources (e.g., hardware, devices, data, time, personnel, and software) are prioritized based on their classification, criticality, and business value
			ID.AM-06: Dropped (moved to GV.RR-02, GV.RR-03, and GV.RR-04)	ID.AM-6: Cybersecurity roles and responsibilities for the entire workforce and third-party stakeholders (e.g., suppliers, customers, partners) are established
			ID.AM-07: Sensitive data and corresponding metadata are inventoried and tracked	
			ID.AM-08: Systems, devices, and software are managed throughout their life cycle, including pre-deployment checks, preventive maintenance, transfers, end-of-life, and disposition (formerly PR.DS-3, PR.IP-2, PR.MA-1, and PR.MA-2)	PR.DS-3: Assets are formally managed throughout removal, transfers, and disposition PR.IP-2: A System Development Life Cycle to manage systems is implemented PR.MA-1: Maintenance and repair of organizational assets are performed and
				logged, with approved and controlled tools PR.MA-2: Remote maintenance of organizational assets is approved, logged, and performed in a manner that prevents unauthorized access
	Business Environment (ID.BE): Dropped (moved to GV.OC)		ID.BE-01: Dropped (moved to GV.OC-05)	ID.BE-1: The organization's role in the supply chain is identified and communicated
			ID.BE-02: Dropped (moved to GV.OC-01)	ID.BE-2: The organization's place in critical infrastructure and its industry sector is identified and communicated



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory			
		responsibilities, and risk management decisions	ID.BE-03: Dropped (moved to GV.OC-01)	ID.BE-3: Priorities for organizational mission, objectives, and activities are established and communicated			
			ID.BE-04: Dropped (moved to GV.OC-04 and GV.OC-05)	ID.BE-4: Dependencies and critical functions for delivery of critical services are established			
			ID.BE-05: Dropped (moved to GV.OC-04)	ID.BE-5: Resilience requirements to support delivery of critical services are established for all operating states (e.g. under duress/attack, during recovery, normal operations)			
	nance (ID.GV): Dropped d to GV)	Governance (ID.GV): The policies, procedures, and processes to	ID.GV-01: Dropped (moved to GV.PO)	ID.GV-1: Organizational cybersecurity policy is established and communicated			
		manage and monitor the organization's regulatory, legal, risk, environmental, and operational requirements are understood and inform the management of cybersecurity risk	ID.GV-02: Dropped (moved to GV.RR-02)	ID.GV-2: Cybersecurity roles and responsibilities are coordinated and aligned with internal roles and external partners			
					management of cybersecurity risk	ID.GV-03: Dropped (moved to GV.OC-03)	ID.GV-3: Legal and regulatory requirements regarding cybersecurity, including privacy and civil liberties obligations, are understood and managed
			ID.GV-04: Dropped (moved to GV.RM-04)	ID.GV-4: Governance and risk management processes address cybersecurity risks			
organiz cyberse operati	Risk Assessment (ID.RA): The organization understands the cybersecurity risk to organizational operations (including mission, Risk Assessment (ID.RA): The organization understands the cybersecurity risk to organizational operations (including mission,	ID.RA-01: Vulnerabilities in first-party and third-party assets are identified, validated, and recorded (formerly ID.RA-1 and DE.CM-8)	ID.RA-1: Asset vulnerabilities are identified and documented DE.CM-8: Vulnerability scans are performed				
	ons, image, or reputation), zational assets, and individuals	functions, image, or reputation), organizational assets, and individuals	ID.RA-02: Cyber threat intelligence is received from information sharing forums and sources	ID.RA-2: Cyber threat intelligence is received from information sharing forums and sources			
			ID.RA-03: Threats, both internal and external, are identified and recorded	ID.RA-3: Threats, both internal and external, are identified and documented			



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
			ID.RA-04: Potential business impacts and likelihoods are identified and recorded	ID.RA-4: Potential business impacts and likelihoods are identified
			ID.RA-05: Threats, vulnerabilities, likelihoods, and impacts are used to determine exposure and inform risk prioritization	ID.RA-5: Threats, vulnerabilities, likelihoods, and impacts are used to determine risk
			ID.RA-06: Risk responses are chosen, prioritized, planned, tracked, and communicated (formerly ID.RA-6 and RS.MI-3)	ID.RA-6: Risk responses are identified and prioritized RS.MI-3: Newly identified vulnerabilities are mitigated or documented as accepted risks
			ID.RA-07 : Changes are managed, assessed for risk impact, and recorded (formerly part of PR.IP-3)	PR.IP-3: Configuration change control processes are in place
			ID.RA-08: Risks associated with technology suppliers and their supplied products and services are identified, recorded, prioritized, and monitored (formerly ID.SC-2 and PR.DS-8)	ID.SC-2:-Suppliers and third-party partners of information systems, components, and services are identified, prioritized, and assessed using a cyber supply chain risk assessment process
				PR.DS-8: Integrity checking mechanisms are used to verify hardware integrity
			ID.RA-09: Processes for receiving, analyzing, and responding to vulnerability disclosures are established (formerly RS.AN-5)	RS.AN-5: Processes are established to receive, analyze and respond to vulnerabilities disclosed to the organization from internal and external sources (e.g. internal testing, security bulletins, or security researchers)
			ID.RA-10: Exceptions to security measures are reviewed, tracked, and compensated for	
(ID.I	Risk Management Strategy (ID.RM): Dropped (moved to GV.RM)	Risk Management Strategy (ID.RM): The organization's priorities, constraints, risk	ID.RM-01: Dropped (moved to GV.RM-01)	ID.RM-1: Risk management processes are established, managed, and agreed to by organizational stakeholders
		tolerances, and assumptions are	ID.RM-02: Dropped (moved to GV.RM-03)	ID.RM-2: Organizational risk tolerance is determined and clearly expressed



CSF 2.	.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory	
		established and used to support operational risk decisions.	ID.RM-03: Dropped (moved to GV.RM-03)	ID.RM-3: The organization's determination of risk tolerance is informed by its role in critical infrastructure and sector specific risk analysis	
(ID.SC): The orgonia chain risks are id and managed con		Supply Chain Risk Management (ID.SC): The organization's priorities, constraints, risk tolerances, and assumptions are	ID.SC-01: Dropped (moved to GV.RM-02)	ID.SC-1: Cyber supply chain risk management processes are identified, established, assessed, managed, and agreed to by organizational stakeholders	
	organization's priorities, constraints, risk tolerances, and assumptions established and used to support risk decisions associated with managing supply chain risk. The organization has established and implemented the processes to	risk decisions associated with managing supply chain risk. The organization has established and implemented the processes to	ID.SC-02: Dropped (moved to ID.RA-08)	ID.SC-2:-Suppliers and third-party partners of information systems, components, and services are identified, prioritized, and assessed using a cyber supply chain risk assessment process	
		identify, assess and manage supply chain risks	ID.SC-03 : Cybersecurity requirements are integrated into contracts with suppliers and third-party partners	ID.SC-3: Contracts with suppliers and third-party partners are used to implement appropriate measures designed to meet the objectives of an organization's cybersecurity program and Cyber Supply Chain Risk Management Plan.	
					ID.SC-04: Suppliers and third-party partners are routinely assessed using audits, test results, or other forms of evaluations to confirm they are meeting their contractual obligations
			ID.SC-05: Dropped (moved to ID.IM-02)	ID.SC-5: Response and recovery planning and testing are conducted with suppliers and third-party providers	
			ID.SC-06: Supplier termination and transition processes include security considerations		
Improvement (I Improvements to cybersecurity risk processes and act	organizational		ID.IM-01: Continuous evaluation, including through reviews, audits, and assessments (including self-assessments), is applied to identify opportunities for improvement across all Framework Functions		

	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
			ID.IM-02: Security tests and exercises, including in coordination with suppliers and third-party providers, are carried out to identify improvements (formerly ID.SC-5, PR.IP-10, and DE.DP-3)	ID.SC-5: Response and recovery planning and testing are conducted with suppliers and third-party providers PR.IP-10: Response and recovery plans are tested DE.DP-3: Detection processes are tested
			ID.IM-03: Improvements for processes and activities across all Framework Functions are identified based on lessons learned (formerly PR.IP-7, PR.IP-8, DE.DP-5, RS.IM-1, RS.IM-2, and RC.IM-2)	PR.IP-7: Protection processes are improved PR.IP-8: Effectiveness of protection technologies is shared DE.DP-5: Detection processes are continuously improved RS.IM-1: Response plans incorporate lessons learned RS.IM-2: Response strategies are updated RC.IM-2: Recovery strategies are updated
CSF 2.0 I	Function - PROTECT (PR): Use saf	eguards to sufficiently mitigate and	I reduce cybersecurity risk.	
	Identity Management, Authentication and Access Control (PR.AC): Dropped (moved to PR.AA)	Identity Management, Authentication and Access Control (PR.AC): Access to physical and logical assets and associated	PR.AC-01: Dropped (moved to PR.AA-01 and PR.AA-06)	PR.AC-1: Identities and credentials are issued, managed, verified, revoked, and audited for authorized devices, users and processes
		facilities is limited to authorized users, processes, and devices, and is managed consistent with the	PR.AC-02: Dropped (moved to PR.AA-07)	PR.AC-2: Physical access to assets is managed and protected
		assessed risk of unauthorized access to authorized activities and transactions	PR.AC-03: Dropped (moved to PR.AA-03, PR.AA-05, PR.AA-06, and PR.IR-02)	PR.AC-3: Remote access is managed
	t		PR.AC-04: Dropped (moved to PR.AA-05)	PR.AC-4: Access permissions and authorizations are managed, incorporating the principles of least privilege and separation of duties
			PR.AC-05: Dropped (moved to PR.IR-02)	PR.AC-5: Network integrity is protected (e.g., network segregation, network segmentation)



CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
	PR.AC-06: Dropped (moved to PR.AA-02)	PR.AC-6: Identities are proofed and bound to credentials and asserted in interactions	
		PR.AC-07: Dropped (moved to PR.AA-03)	PR.AC-7: Users, devices, and other assets are authenticated (e.g., single-factor, multifactor) commensurate with the risk of the transaction (e.g., individuals' security and privacy risks and other organizational risks)
Identity Management, Authentication, and Access Control (PR.AA): Access to physical and logical assets is limited to authorized users, processes, and devices, and is	Authentication and Access Control (PR.AC): Access to physical and logical assets and associated facilities is limited to authorized users, processes, and devices, and is managed consistent with the assessed risk of unauthorized access to authorized activities and transactions	PR.AA-01: Identities and credentials for authorized users, processes, and devices are managed by the organization (formerly PR.AC-1)	PR.AC-1: Identities and credentials are issued, managed, verified, revoked, and audited for authorized devices, users and processes
managed commensurate with the assessed risk of unauthorized access (formerly PR.AC) users, is man assess		PR.AA-02: Identities are proofed and bound to credentials based on the context of interactions (formerly PR.AC-6)	PR.AC-6: Identities are proofed and bound to credentials and asserted in interactions
			PR.AA-03: Users, processes, and devices are authenticated (formerly PR.AC-3 and PR.AC-7)
		PR.AA-04: Federated assertions are generated, protected, conveyed, and verified	
		PR.AA-05: Access permissions, entitlements, and authorizations are managed and enforced, incorporating the principles of least privilege and separation of duties (formerly PR.AC-3 and PR.AC-4)	PR.AC-3: Remote access is managed PR.AC-4: Access permissions and authorizations are managed, incorporating the principles of least privilege and separation of duties
		PR.AA-06: Account activities and access events are audited and monitored to enforce authorized access (formerly PR.AC-1 and PR.AC-3)	PR.AC-1: Identities and credentials are issued, managed, verified, revoked, and audited for authorized devices, users and processes PR.AC-3: Remote access is managed



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory	
			PR.AA-07: Physical access to assets is managed, monitored, and enforced (formerly PR.AC-2 and PR.PT-4)	PR.AC-2: Physical access to assets is managed and protected PR.PT-4: Communications and control networks are protected	
	The organization's personnel and third-parties are provided The organization's personnel and partners are provided cybersecurity	PR.AT-01: Awareness and training are provided for users so they possess the knowledge and skills to perform relevant tasks (formerly PR.AT-1 and RS.CO-1)	PR.AT-1: All users are informed and trained RS.CO-1: Personnel know their roles and order of operations when a response is needed		
	procedures, and agreements	cybersecurity-related duties and responsibilities consistent with related policies, procedures, and agreements	ocedures, and agreements responsibilities consistent with related policies, procedures, and agreements ocedures, and agreements responsibilities consistent with related policies, procedures, and agreements	PR.AT-02: Awareness and training are provided for users with elevated privileges so they possess the knowledge and skills to perform relevant tasks (formerly PR.AT-2 and PR.AT-5)	PR.AT-2: Privileged users understand their roles and responsibilities PR.AT-5: Physical and cybersecurity personnel understand their roles and responsibilities
			PR.AT-03: Awareness and training are provided for third parties with cybersecurity responsibilities (e.g., suppliers, partners, customers) so they possess the knowledge and skills to perform relevant tasks	PR.AT-3: Third-party stakeholders (e.g., suppliers, customers, partners) understand their roles and responsibilities	
			PR.AT-04: Awareness and training are provided to senior leaders so they possess the knowledge and skills to govern and lead a cybersecurity risk-aware culture	PR.AT-4: Senior executives understand their roles and responsibilities	
			PR.AT-05: Dropped (moved to PR.AT-02)	PR.AT-5: Physical and cybersecurity personnel understand their roles and responsibilities	
	Data Security (PR.DS): Information and records (data) are managed consistent with the organization's risk strategy to protect the confidentiality, integrity, and availability of information	Data Security (PR.DS): Information and records (data) are managed consistent with the organization's risk strategy to protect the confidentiality, integrity, and availability of information	PR.DS-01: The confidentiality, integrity, and availability of data-at-rest is protected (formerly PR.DS-1, PR-DS.5, PR.DS-6, and PR.PT-2)	PR.DS-1: Data-at-rest is protected PR.DS-5: Protections against data leaks are implemented PR.DS-6: Integrity checking mechanisms are used to verify software, firmware, and information integrity PR.PT-2: Removable media is protected and its use restricted according to policy	



CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
		PR.DS-02: The confidentiality, integrity, and availability of data-in-transit is protected (formerly PR.DS-2, PR.DS-5)	PR.DS-2: Data-in-transit is protected PR.DS-5: Protections against data leaks are implemented
		PR.DS-03: Dropped (moved to ID.AM-08)	PR.DS-3: Assets are formally managed throughout removal, transfers, and disposition
		PR.DS-04: Dropped (moved to PR.IR-05)	PR.DS-4: Adequate capacity to ensure availability is maintained
		PR.DS-05: Dropped (moved to PR.DS-01, PR-DS-02, PR.DS-10)	PR.DS-5: Protections against data leaks are implemented
		PR.DS-06: Dropped (data portion moved to PR.DS-01, software portion moved to DE.CM-09)	PR.DS-6: Integrity checking mechanisms are used to verify software, firmware, and information integrity
		PR.DS-07: Dropped (moved to PR.IR-02)	PR.DS-7: The development and testing environment(s) are separate from the production environment
		PR.DS-08: Dropped (moved to ID.RA-08 and DE.CM-09)	PR.DS-8: Integrity checking mechanisms are used to verify hardware integrity
		PR.DS-09: Data is managed throughout its life cycle, including discovery, maintenance, and destruction (formerly PR.IP-6)	PR.IP-6: Data is destroyed according to policy
		PR.DS-10: The confidentiality, integrity, and availability of data-in-use is protected (formerly PR.DS-5)	PR.DS-5: Protections against data leaks are implemented
		PR.DS-11: Backups of data are conducted, protected, maintained, and tested (formerly PR.IP-4)	PR.IP-4: Backups of information are conducted, maintained, and tested
Information Protection Processes and Procedures (PR.IP): Dropped (moved to other Categories and Functions)	Information Protection Processes and Procedures (PR.IP): Security policies (that address purpose, scope, roles, responsibilities, management commitment, and	PR.IP-01: Dropped (moved to PR.PS-01)	PR.IP-1: A baseline configuration of information technology/industrial control systems is created and maintained incorporating security principles (e.g. concept of least functionality)



CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
	entities), processes, and procedures are maintained and used to manage	PR.IP-02: Dropped (moved to ID.AM-08)	PR.IP-2: A System Development Life Cycle to manage systems is implemented
		PR.IP-03: Dropped (moved to PR.PS-01 and ID.RA-07)	PR.IP-3: Configuration change control processes are in place
		PR.IP-04: Dropped (moved to PR.DS-11)	PR.IP-4: Backups of information are conducted, maintained, and tested
		PR.IP-05: Dropped (moved to PR.IR-03)	PR.IP-5: Policy and regulations regarding the physical operating environment for organizational assets are met
		PR.IP-06: Dropped (moved to PR.DS-09)	PR.IP-6: Data is destroyed according to policy
		PR.IP-07: Dropped (moved to ID.IM-03)	PR.IP-7: Protection processes are improved
		PR.IP-08: Dropped (moved to ID.IM-03)	PR.IP-8: Effectiveness of protection technologies is shared
		PR.IP-09: Dropped (moved to PR.IR-01)	PR.IP-9: Response plans (Incident Response and Business Continuity) and recovery plans (Incident Recovery and Disaster Recovery) are in place and managed
		PR.IP-10: Dropped (moved to ID.IM-02)	PR.IP-10: Response and recovery plans are tested
		PR.IP-11: Dropped (moved to GV.RR-07)	PR.IP-11: Cybersecurity is included in human resources practices (e.g., deprovisioning, personnel screening)
		PR.IP-12: Dropped (moved to ID.RA-01 and PR.PS-02)	PR.IP-12: A vulnerability management plan is developed and implemented
(moved to ID.AM-08) Maintenance industrial cor	Maintenance (PR.MA): Maintenance and repairs of industrial control and information	PR.MA-01: Dropped (moved to ID.AM-08)	PR.MA-1: Maintenance and repair of organizational assets are performed and logged, with approved and controlled tools
	system components are performed consistent with policies and procedures	PR.MA-02: Dropped (moved to ID.AM-08)	PR.MA-2: Remote maintenance of organizational assets is approved, logged, and performed in a manner that prevents unauthorized access

CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
Protective Technology (PR.PT): Dropped (moved to other Protect Categories)		PR.PT-01: Dropped (moved to PR.PS-04)	PR.PT-1: Audit/log records are determined, documented, implemented, and reviewed in accordance with policy
		PR.PT-02: Dropped (moved to PR.PS-01 for restricting removable media use and PR.DS-01 for data at rest protection)	PR.PT-2: Removable media is protected and its use restricted according to policy
		PR.PT-03: Dropped (moved to PR.PS-01)	PR.PT-3: The principle of least functionality is incorporated by configuring systems to provide only essential capabilities
		PR.PT-04: Dropped (moved to PR.AA-07 and PR.IR-02)	PR.PT-4: Communications and control networks are protected
		PR.PT-05: Dropped (moved to PR.IR-04)	PR.PT-5: Mechanisms (e.g., failsafe, load balancing, hot swap) are implemented to achieve resilience requirements in normal and adverse situations
Platform Security (PR.PS): The hardware and software (e.g., firmware, operating systems, applications) of physical and virtual platforms are managed consistent with the organization's risk strategy to protect their confidentiality, integrity, and availability		PR.PS-01: Configuration management practices are applied (e.g., least functionality, least privilege) (formerly PR.IP-1, PR.IP-3, PR.PT-2, and PR.PT-3)	PR.IP-1: A baseline configuration of information technology/industrial control systems is created and maintained incorporating security principles (e.g. concept of least functionality) PR.IP-3: Configuration change control processes are in place PR.PT-2: Removable media is protected and its use restricted according to policy PR.PT-3: The principle of least functionality is incorporated by configuring systems to provide only essential capabilities
		PR.PS-02: Software is patched, updated, replaced, and removed commensurate with risk (formerly PR.IP-12)	PR.IP-12: A vulnerability management plan is developed and implemented
		PR.PS-03: Hardware is maintained, replaced, and removed commensurate with risk	

CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
		PR.PS-04: Log records are generated for cybersecurity events and made available for continuous monitoring (formerly PR.PT-1)	PR.PT-1: Audit/log records are determined, documented, implemented, and reviewed in accordance with policy
		PR.PS-05: Protective technologies are executed on or within platforms to stop unauthorized software execution	
		PR.PS-06: Backups of platform software are conducted, protected, maintained, and tested	
		PR.PS-07: Secure software development practices are integrated and their performance is monitored throughout the software development life cycle	
		PR.PS-08: Supply chain security practices are integrated and their performance is monitored throughout the technology product and service life cycle	
Technology Infrastructure Resilience (PR.IR): Security architectures are managed with the organization's risk strategy to protect asset confidentiality, integrity, and		PR.IR-01: Response and recovery plans (e.g., incident response plan, business continuity plan, disaster recovery plan, contingency plan) are communicated and maintained (formerly PR.IP-9)	PR.IP-9: Response plans (Incident Response and Business Continuity) and recovery plans (Incident Recovery and Disaster Recovery) are in place and managed
availability, and organization resilience		PR.IR-02: The organization's networks and environments are protected from unauthorized logical access and usage (formerly PR.AC-3, PR.AC-5, PR.DS-7, and PR.PT-4)	PR.AC-3: Remote access is managed PR.AC-5: Network integrity is protected (e.g., network segregation, network segmentation) PR.DS-7: The development and testing environment(s) are separate from the production environment PR.PT-4: Communications and control networks are protected
		PR.IR-03: The organization's computing assets are protected from environmental threats (formerly PR.IP-5)	PR.IP-5: Policy and regulations regarding the physical operating environment for organizational assets are met



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
			PR.IR-04: Mechanisms (e.g., failsafe, load balancing, hot swap) are implemented to achieve resilience requirements in normal and adverse situations (formerly PR.PT-5)	PR.PT-5: Mechanisms (e.g., failsafe, load balancing, hot swap) are implemented to achieve resilience requirements in normal and adverse situations
			PR.IR-05: Adequate resource capacity (e.g., storage, power, network bandwidth, computing) to ensure availability is maintained (formerly PR.DS-4)	PR.DS-4: Adequate capacity to ensure availability is maintained
.0 Function -	DETECT (DE): Find and	analyze possible cybersecurity atta	cks and compromises.	
Adverse of analyzed possible a	Adverse cybersecurity events are analyzed to find and characterize the potential and the potential analyzed to find and characterize the potential analyzed to find and characterize analyzed to find and characterize the potential analyzed to find analyzed to find analyzed the potential analyzed the potential analyzed to find analyzed the potential analyzed	Anomalies and Events (DE.AE): Anomalous activity is detected and the potential impact of events is understood	DE.AE-01: Dropped (moved to ID.AM-03)	DE.AE-1: A baseline of network operations and expected data flows for users and systems is established and managed
activities,	zed and inappropriate protection deficiencies, and vity with a potentially		DE.AE-02: Adverse events are analyzed to find possible attacks and compromises	DE.AE-2: Detected events are analyzed to understand attack targets and methods
	mpact on cybersecurity		DE.AE-03: Information on adverse events is correlated from multiple sources	DE.AE-3: Event data are collected and correlated from multiple sources and sensors
			DE.AE-04: The estimated impact and scope of adverse events is determined	DE.AE-4: Impact of events is determined
			DE.AE-05: Incident alert thresholds are established	DE.AE-5: Incident alert thresholds are established
			DE.AE-06: Information on adverse events is provided to cybersecurity and incident response tools and staff (formerly DE.DP-4)	DE.DP-4: Event detection information is communicated
			DE.AE-07: Contextual information (e.g., cyber threat intelligence, inventories, security advisories) is integrated into the adverse event analysis	
			DE.AE-08: Adverse cybersecurity events are categorized and potential incidents are escalated for triage	



CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
Continuous Monitoring (DE.CM): Assets are monitored to find potential adverse cybersecurity events, including indicators of attacks and compromise, unauthorized and inappropriate activity, protection deficiencies and failures and other activity with a potentially negative impact on cybersecurity	Security Continuous Monitoring (DE.CM): The information system and assets are monitored to identify cybersecurity events and verify the effectiveness of protective measures	DE.CM-01: Networks and network services are monitored to find adverse cybersecurity events (formerly DE.CM-1, DE.CM-4, DE.CM-5, and DE.CM-7)	DE.CM-1: The network is monitored to detect potential cybersecurity events DE.CM-4: Malicious code is detected DE.CM-5: Unauthorized mobile code is detected DE.CM-7: Monitoring for unauthorized personnel, connections, devices, and software is performed
impact on cyochsecurity		DE.CM-02: The physical environment is monitored to find adverse cybersecurity events	DE.CM-2: The physical environment is monitored to detect potential cybersecurity events
		DE.CM-03 : Personnel activity and technology usage are monitored to find adverse cybersecurity events (formerly DE.CM-3 and DE.CM-7)	DE.CM-3: Personnel activity is monitored to detect potential cybersecurity events DE.CM-7: Monitoring for unauthorized personnel, connections, devices, and software is performed
		DE.CM-04: Dropped (moved to DE.CM-01 and DE.CM-09)	DE.CM-4: Malicious code is detected
		DE.CM-05: Dropped (moved to DE.CM-01 and DE.CM-09)	DE.CM-5: Unauthorized mobile code is detected
		DE.CM-06: External service providers and the services they provide are monitored to find adverse cybersecurity events (formerly DE.CM-6 and DE.CM-7)	DE.CM-6: External service provider activity is monitored to detect potential cybersecurity events DE.CM-7: Monitoring for unauthorized personnel, connections, devices, and software is performed
		DE.CM-07: Dropped (moved to DE.CM-01, DE.CM-03, DE.CM-06, and DE.CM-09)	DE.CM-7: Monitoring for unauthorized personnel, connections, devices, and software is performed
		DE.CM-08: Dropped (moved to ID.RA-01)	DE.CM-8: Vulnerability scans are performed
		DE.CM-09: Computing hardware and software and their data are monitored to find adverse cybersecurity events (formerly	PR.DS-6: Integrity checking mechanisms are used to verify software, firmware, and information integrity



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
			PR.DS-6, PR.DS-8, DE.CM-4, DE.CM-5, and DE.CM-7)	PR.DS-8: Integrity checking mechanisms are used to verify hardware integrity DE.CM-4: Malicious code is detected DE.CM-5: Unauthorized mobile code is detected DE.CM-7: Monitoring for unauthorized personnel, connections, devices, and software is performed
	Detection Processes (DE.DP): Dropped (moved to other Categories and Functions)	Detection Processes (DE.DP): Detection processes and procedures are maintained and	DE.DP-01: Dropped (moved to GV.RR-02)	DE.DP-1: Roles and responsibilities for detection are well defined to ensure accountability
		tested to ensure awareness of anomalous events	DE.DP-02: Dropped	DE.DP-2: Detection activities comply with all applicable requirements
			DE.DP-03: Dropped (moved to ID.IM-02)	DE.DP-3: Detection processes are tested
			DE.DP-04: Dropped (moved to DE.AE-06)	DE.DP-4: Event detection information is communicated
			DE.DP-05: Dropped (moved to ID.IM-03)	DE.DP-5: Detection processes are continuously improved
CSF 2.0 I	Function - RESPOND (RS): Take ac	tion regarding a detected cybersec	urity incident.	
	Response Planning (RS.RP): Dropped (moved to RS.MA)	Response Planning (RS.RP): Response processes and procedures are executed and maintained, to ensure response to detected cybersecurity incidents	RS.RP-01: Dropped (moved to RS.MA-01)	RS.RP-1: Response plan is executed during or after an incident
	Incident Management (RS.MA): Responses to detected cybersecurity	Response Planning (RS.RP): Response processes and	RS.MA-01: The incident response plan is executed (formerly RS.RP-1)	RS.RP-1: Response plan is executed during or after an incident
	incidents are managed (formerly RS.RP)	procedures are executed and maintained, to ensure response to detected cybersecurity incidents	RS.MA-02: Incident reports are triaged and validated (formerly RS.AN-1 and RS.AN-2)	RS.AN-1: Notifications from detection systems are investigated RS.AN-2: The impact of the incident is understood
			RS.MA-03: Incidents are categorized and prioritized (formerly RS.AN-4 and RS.AN-2)	RS.AN-4: Incidents are categorized consistent with response plans

CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
			RS.AN-2: The impact of the incident is understood
		RS.MA-04: Incidents are escalated or elevated as needed (formerly RS.AN-2)	RS.AN-2: The impact of the incident is understood
		RS.MA-05: Criteria for initiating incident recovery defined and applied	
Incident Analysis (RS.AN): Investigation is conducted to ensure	Analysis (RS.AN): Analysis is conducted to ensure effective response and support recovery activities	RS.AN-01: Dropped (moved to RS.MA-02)	RS.AN-1: Notifications from detection systems are investigated
effective response and support recovery activities		RS.AN-02: Dropped (moved to RS.MA-02, RS.MA-03, and RS.MA-04)	RS.AN-2: The impact of the incident is understood
		RS.AN-03: Analysis is performed to determine what has taken place during an incident and the root cause of the incident	RS.AN-3: Forensics are performed
		RS.AN-04: Dropped (moved to RS.MA-03)	RS.AN-4: Incidents are categorized consistent with response plans
		RS.AN-05: Dropped (moved to ID.RA-09)	RS.AN-5: Processes are established to receive, analyze and respond to vulnerabilities disclosed to the organization from internal and external sources (e.g. internal testing, security bulletins, or security researchers)
		RS.AN-06: Actions performed during an investigation are recorded and the record's integrity and provenance are preserved (formerly part of RS.AN-3)	RS.AN-3: Forensics are performed
		RS.AN-07: Incident data and metadata are collected and their integrity and provenance are preserved	
		RS.AN-08 : Incident magnitude is estimated and validated	
		RS.AN-09: Incident status is tracked and validated	



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
	Incident Response Reporting and Communication (RS.CO): Response activities are coordinated with internal	Response activities are coordinated with internal and external stakeholders (e.g. external support from law enforcement agencies)	RS.CO-01: Dropped (moved to PR.AT-01)	RS.CO-1: Personnel know their roles and order of operations when a response is needed
	and external stakeholders (e.g., external support from law enforcement agencies)		RS.CO-02: Internal and external stakeholders are notified of incidents, as required by law, regulation, or policy	RS.CO-2: Incidents are reported consistent with established criteria
			RS.CO-03: Information is shared with designated internal and external stakeholders, as required by law, regulation, or policy	RS.CO-3: Information is shared consistent with response plans
				RS.CO-4: Coordination with stakeholders occurs consistent with response plans
			RS.CO-05: Voluntary information sharing occurs with external stakeholders to achieve broader cybersecurity situational awareness	RS.CO-5: Voluntary information sharing occurs with external stakeholders to achieve broader cybersecurity situational awareness
	Incident Mitigation (RS.MI):	Mitigation (RS.MI): Activities are	RS.MI-01: Incidents are contained	RS.MI-1: Incidents are contained
	Activities are performed to prevent expansion of an event and mitigate its	performed to prevent expansion of an event, mitigate its effects, and	RS.MI-02: Incidents are eradicated	RS.MI-2: Incidents are mitigated
	effects	resolve the incident	RS.MI-03: Dropped (moved to ID.RA-06)	RS.MI-3: Newly identified vulnerabilities are mitigated or documented as accepted risks
	Improvements (RS.IM): Dropped (moved to ID.IM)	Organizational response activities	RS.IM-01: Dropped (moved to ID.IM-03)	RS.IM-1: Response plans incorporate lessons learned
			RS.IM-02: Dropped (moved to ID.IM-03)	RS.IM-2: Response strategies are updated
CSF 2.0	Function - RECOVER (RC): Restore	e assets and operations that were in	npacted by a cybersecurity incident.	
	Incident Recovery Plan Execution (RC.RP): Restoration activities are	Recovery Planning (RC.RP): Recovery processes and	RC.RP-01: The incident recovery plan is executed	RC.RP-1: Recovery plan is executed during or after a cybersecurity incident



	CSF 2.0 Category	CSF 1.1 Category	CSF 2.0 Subcategory	CSF 1.1 Subcategory
	planned and performed to ensure full operational availability of systems and services affected by cybersecurity	maintained to ensure restoration of systems or assets affected by	RC.RP-02: Recovery actions are determined, scoped, prioritized, and performed	
	incidents	cybersecurity incidents	RC.RP-03: The integrity of backups and other restoration assets is verified before using them for restoration	
			RC.RP-04: Critical mission functions and cybersecurity risk management are considered to establish post-incident operational norms	
			RC.RP-05: The integrity of restored assets is verified, systems and services are restored, and normal operating status is confirmed	
			RC.RP-06: Criteria for determining the end of incident recovery are defined and applied, and incident-related documentation is completed	
	Incident Recovery Communication (RC.CO): Restoration activities are	Communications (RC.CO): Restoration activities are	RC.CO-01: Public relations are managed	RC.CO-1: Public relations are managed
	coordinated with internal and external parties (e.g., coordinating centers, Internet Service Providers, owners of	coordinated with internal and external parties (e.g. coordinating centers, Internet Service Providers,	RC.CO-02: Reputation is repaired after an incident	RC.CO-2: Reputation is repaired after an incident
	attacking systems, victims, other computer security incident response teams, and vendors)	owners of attacking systems, victims, other CSIRTs, and vendors	RC.CO-03: Recovery activities and progress in restoring operational capabilities are communicated to designated internal and external stakeholders	RC.CO-3: Recovery activities are communicated to internal and external stakeholders as well as executive and management teams
	Improvements (RC.IM): Dropped (moved to ID.IM) Improvements (RC.IM): Recovery planning and processes are	RC.IM-01: Dropped (moved to ID.IM-03)	RC.IM-1: Recovery plans incorporate lessons learned	
		improved by incorporating lessons learned into future activities	RC.IM-02: Dropped (moved to ID.IM-03)	RC.IM-2: Recovery strategies are updated

