

SOLUTION BRIEF

Mapping of NIST 800-53 to Essential Network Security

Nearly every organization faces significant IT security compliance demands regardless of agency. Their intent is ensuring mandated controls are always in place and that they are performing assessments with prescribed regularity. And deciphering governmental regulations like FISMA, NIST, DISA STIG, or FEDRAMP can be a daunting task for network teams. Federal agencies and private enterprises alike are adopting frameworks like NIST 800-53 to enhance their security best practices.

Essential network controls are often steeped in process and interpretation, making them difficult to budget and implement. Isolating these controls enables IT and Security to have common ground to ensure their network policy meets compliance standards.

This mapping shows how FireMon's solutions deliver your essential network controls and how they map to your NIST requirements.

Essential Network Security Controls

→ Inventory of Authorized and Unauthorized Devices

Knowing what you have in your environment is a cornerstone of your network security strategy, and ultimately, successful compliance with NIST.

FireMon helps you find more by:

- Eliminating 100% of your blind spots and monitor changes and modifications to the environment
- Discovering, mapping, and alerting on topology changes across the entire hybrid enterprise, including multi-cloud environments

→ Continuous Vulnerability Assessment and Remediation

The best way to combat unwarranted access is to preemptively identify areas of vulnerability.

FireMon helps manage risk by:

- Scoring attack simulations and policy updates for risk and impact and then re-scoring once you've made improvements
- Integrating with your vulnerability management solutions (i.e., Qualys, Rapid7, and Tenable) to measure risk and identify potential attacks
- Detecting in real-time to uncover vulnerable systems, scope proposed changes before implementation, and to streamline the approval process

→ Maintenance, Monitoring, and Analysis of Audit Logs

Continuous compliance requires the monitoring and analysis of logs and updates to network devices

FireMon helps you monitor by:

- Providing out-of-the-box and customizable assessments to help you ensure compliance with NIST standards
- Automatically identifying rules that require immediate analysis based on real-world events
- Documenting rule recertification and justification to aid in compliance audits

NIST 800-53 rev4 Requirements

CA-7 - Continuous Monitoring

CM-8 - Information System Component Inventory

IA-3 - Device Identification and Authentication

SA-4 - Acquisition Process

SC-17 - Public Key Infrastructure Certificates

SI-4 - Information System Monitoring

PM-5 - Information System Inventory

CA-2 - Security Assessments

CA-7 - Continuous Monitoring

RA-5 - Vulnerability Scanning

SC-34 - Non-Modifiable Executable Programs

SI-4 - Information System Monitoring

SI-7 - Software, Firmware, and Information Integrity

AC-23 - Data Mining Protection

AU-2 - Audit Events

AU-3 - Content of Audit Records

AU-4 - Audit Storage Capacity

AU-5 - Response to Audit Processing Failures

AU-6 - Audit Review, Analysis, and Reporting

AU-7 - Audit Reduction and Report Generation

AU-8 - Time Stamps

AU-9c - Protection of Audit Information

AU-10 - Non-repudiation

AU-11 - Audit Record Retention

AU-12 - Audit Generation

AU-13 - Monitoring for Information Disclosure

AU-14 - Session Audit

CA-7 - Continuous Monitoring

IA-10 - Adaptive Identification and Authentication

SI-4 - Information System Monitoring

Essential Network Security Controls

→ Secure Configurations for Network Devices

Secure configuration for network devices starts with firewall policy and the specific management tools deployed.

FireMon helps you with security assessments and hygiene by:

- Eliminating duplicate or shadowed rules that adversely impact device performance
- Performing real-time analysis and providing an extensive history for rule and object usage in a policy to help you easily identify unused rules
- Showing unique traffic patterns that exist in a rule and report on what data is flowing across a broadly defined address range
- Applying event-driven review and verification to help you keep and recertify the rules that are still needed and those that need to be decommissioned

NIST 800-53 rev4 Requirements

- AC-4 Information Flow Enforcement
- CA-3 System Interconnections
- CA-7 Continuous Monitoring
- CA-9 Internal System Connections
- CM-2 Baseline Configuration
- CM-3 Configuration Change Control
- CM-5 Access Restrictions for Change
- CM-6 Configuration Settings
- CM-8 Information System Component Inventory
- MA-4 Nonlocal Maintenance
- SC-24 Fail in Known State
- SI-4 Information System Monitoring

→ Boundary Defense

Network security used to be about maintaining healthy boundaries at the perimeter, but mobile computing, cloud platforms, and digital transformation mean these boundaries are more porous and less defined.

FireMon helps you by:

- Connecting to all on-premises network devices and private public cloud instances to capture security policies, normalize data, and to display through a single pane of glass
- Providing insight into any requests that duplicate access or any rules that allow similar access to a new request
- Performing a pre-change impact analysis that simulates a potential rule change and analyzes its impact on compliance and security
- Integrating with your existing ticketing systems to automate policy approval

AC-4 - Information Flow Enforcement

AC-17 - Remote Access

AC-20 - Use of External Information Systems

CA-3 - System Interconnections

CA-7 - Continuous Monitoring

CA-9 - Internal System Connections

CM-2 - Baseline Configuration

SA-9 - External Information System Services

SC-7 - Boundary Protection

SC-8 - Transmission Confidentiality and Integrity

SI-4 - Information System Monitoring

→ Incident Response and Management

Preempt breaches through continuous adaptive enforcement. Complete policy lifecycle automation helps reduce the impact of breaches and proactively strengthens your security posture.

FireMon helps you proactively by:

- Eliminating 100% of your blind spots and monitor changes and modifications to the environment
- Discovering, mapping, and alerting on topology changes across the entire hybrid enterprise, including multi-cloud environments
- Automatically identifying rules that require immediate analysis based on real-world events, like a breach
- Showing unique traffic patterns that exist in a rule and report on what data is flowing across a broadly defined address range

- IR-1 Incident Response Policy and Procedures
- IR-2 Incident Response Training
- IR-3 Incident Response Testing
- IR-4 Incident Handling
- IR-5 Incident Monitoring
- IR-6 Incident Reporting
- IR-7 Incident Response Assistance
- IR-8 Incident Response Plan
- IR-10 Integrated Information Security
- Analysis Team

FIREMON

FireMon's mission is to improve security operations that will in turn lead to better security outcomes. FireMon delivers industry-leading security policy management, cloud security operations, and asset management solutions. Our platform is the only real-time solution that reduces firewall and cloud security policy-related risks, manages policy changes, and enforces compliance. FireMon's Cloud Defense solution (formerly DisruptOps) is the only distributed cloud security operations offering that detects and responds to issues in the fast-paced public cloud environments. Our cloud-based Asset Management solution (formerly Lumeta) scans entire infrastructures to identify everything in the environment and provide valuable insights into how it's all connected.

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