

## MSC CP v1.2 Requirements Mapping to NIST SP 800-53 Security Controls

Most of the requirements in the Multi-Site Connectivity (MSC) Capability Package (CP) support the implementation of the security controls specified in the [National Institute of Standards and Technology \(NIST\) Special Publication 800-53 Revision 5](#) (NIST SP 800-53). This appendix is provided for customers who must demonstrate implementation of a set of NIST SP 800-53 security controls as part of their Risk Management Framework (RMF) (formerly known as Certification and Accreditation (C&A)) process for a system incorporating a MSC solution that complies with this CP.

Note that the presence of a mapping between a CP requirement and a NIST SP 800-53 security control does not necessarily indicate that the CP requirement by itself is sufficient to satisfy the security control. Instead, a mapping indicates that the CP requirement provides some degree of support to the application of the security control. Additional work outside the scope of this CP may be required to effectively implement the security control on the target system.

**Figure 1 - MSC CP v1.2 Requirements Mapping to NIST SP 800-53 Security Controls**

CP Requirement	NIST SP 800-53 Revision 5 Security Controls
MSC-PS-1	SA-4 (6) (7), SR Family
MSC-PS-2	SA-4 (6) (7), SR Family
MSC-PS-3	SA-4 (6) (7), SR Family
MSC-PS-4	Requirement has been relocated to Key Management Requirements Annex.
MSC-PS-5	SA-4 (6) (7), SR Family
MSC-PS-6	SC-29
MSC-PS-7	SC-29
MSC-PS-8	SC-29
MSC-PS-9	Requirement has been relocated to Key Management Requirements Annex.
MSC-PS-10	SC-29
MSC-PS-11	AC-4 (21), SC-3 (1), SC-7 (14) (21), SC-32
MSC-PS-12	AC-4 (21), SC-3 (1), SC-7 (14) (21), SC-32
MSC-PS-13	Requirement has been relocated to Key Management Requirements Annex.
MSC-PS-14	Requirement has been relocated to Key Management Requirements Annex.
MSC-PS-15	SA-4 (6) (7)
MSC-PS-16	CM-1, CM-2, SA-4 (6) (7), SC-13
MSC-PS-17	SA-4(6) (7)
MSC-SR-1	AC-4 (21), SC-7 (13) (21)
MSC-SR-2	SC-13
MSC-SR-3	SC-45 (1), AU-12 (1)
MSC-SR-4	SC-45 (1), AU-12 (1)
MSC-SR-5	AC-2
MSC-SR-6	CM-6, CM-7

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CP Requirement	NIST SP 800-53 Revision 5 Security Controls
MSC-SR-7	AC-4, SC-7
MSC-SR-8	AC-4, SC-7, SC-32
MSC-SR-9	CA-1, PE-1
MSC-SR-10	AC-4 (21), SC-7 (14) (21), SC-32
MSC-SR-11	AC-4, SC-7
MSC-SR-12	AC-4, SC-7
MSC-SR-13	AC-4, SC-7
MSC-SR-14	AC-4
MSC-SR-15	SI-3
MSC-SR-16	AC-4, SC-7 (21), SC-8
MSC-SR-17	AC-4, SC-7 (21), SC-8
MSC-SR-18	AC-4, AC-6, SC-2, SC-7
MSC-SR-19	CM-6, CM-7
MSC-SR-20	CM-6, CM-7
MSC-SR-21	CM-6, CM-7
MSC-SR-22	SC-39
MSC-SR-23	CM-6
MSC-VG-1	SC-13
MSC-VG-2	IA-5 (5), SC-12, SC-17
MSC-VG-3	IA-5 (5), SC-12, SC-17
MSC-VG-4	IA-5 (5), SC-12, SC-17
MSC-VG-5	IA-5, SC-12
MSC-VG-6	IA-3, SC-13, SC-17
MSC-VG-7	IA-5 (2), SC-12, SC-17
MSC-VG-8	IA-5 (2), SC-17
MSC-VG-9	SC-13
MSC-VG-10	SC-13
MSC-VG-11	SC-13
MSC-VG-12	SC-13
MSC-VG-13	SC-12
MSC-VG-14	SC-12
MSC-VG-15	AC-4, SC-7
MSC-VG-16	IA-3, SC-12
MSC-VG-17	AC-3(3), IA-5, SC-12
MSC-VG-18	SC-12, SC-13
MSC-MD-1	IA-5, SC-12, SC-13

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CP Requirement	NIST SP 800-53 Revision 5 Security Controls
MSC-MD-2	IA-5, SC-12, SC-13
MSC-MD-3	IA-5, SC-12, SC-13
MSC-MD-4	Requirement has been relocated to the Key Management Requirements Annex.
MSC-MD-5	SC-12, SC-13
MSC-MD-6	SC-12, SC-13
MSC-MD-7	CM-6, SC-12
MSC-MD-8	CM-6, SC-12
MSC-MD-9	CM-6, SC-8
MSC-MD-10	SC-8
MSC-MD-11	CA-1, PE-1
MSC-MD-12	SC-8
MSC-MD-13	RA-2
MSC-MD-14	IA-3, IA-5, SC-23(5)
MSC-MD-15	CP-2, SC12(2)
MSC-MD-16	SC-8, CM-6
MSC-AA-1	IA-3, IA-5, IA-9, SC-17, SC-23
MSC-AA-2	SC-7, SC-3
MSC-AA-3	SC-13
MSC-IR-1	SC-7, SC-8
MSC-IR-2	CM-6
MSC-IR-3	AC-4, SC-7, SC-8
MSC-IR-4	AC-3 (3), AC-4, SC-7, SC-8
MSC-IR-5	AC-4, SC-7
MSC-IR-6	AC-3 (3), AC-4, SC-7
MSC-IR-7	SC-7 (7), SC-8
MSC-OR-1	SC-7, SC-8
MSC-OR-2	AC-4, SC-7, SC-8
MSC-OR-3	AC-3 (3), AC-4, SC-7, SC-8
MSC-OR-4	AC-4, SC-7, SC-8
MSC-OR-5	AC-4, SC-7
MSC-OR-6	AC-3 (3), AC-4, SC-7
MSC-OR-7	SC-7 (7), SC-8
MSC-OR-8	CM-6, CM-7
MSC-OR-9	SC-7, AC-4
MSC-OR-10	AC-4, SC-7(9) (10) (11)

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CP Requirement	NIST SP 800-53 Revision 5 Security Controls
MSC-PF-1	CM-6, CM-7, SC-43
MSC-PF-2	CM-7
MSC-PF-3	AC-4, SC-7 (5)
MSC-PF-4	AC-4, SC-7 (5)
MSC-PF-5	AC-4, SC-7 (5)
MSC-PF-6	CM-7, SC-7 (5)
MSC-PF-7	CM-7
MSC-PF-8	AC-4, SC-2, SC-7, SC-32
MSC-PF-9	CM-7, SC-7
MSC-PF-10	CM-7
MSC-PF-11	CM-7
MSC-PF-12	CM-7
MSC-PF-13	AC-4, SC-7
MSC-PF-14	Withdrawn
MSC-PF-15	AC-4
MSC-PF-16	Withdrawn
MSC-PF-17	AC-4
MSC-PF-18	AC-4
MSC-PF-19	AC-4, SC-7
MSC-PF-20	AC-4, SC-7 (5)
MSC-PF-21	Withdrawn
MSC-PF-22	AC-4, SC-7 (5)
MSC-PF-23	AC-4, SC-7
MSC-PF-24	Withdrawn
MSC-PF-25	AC-4, SC-7
MSC-PF-26	Withdrawn
MSC-PF-27	AC-4, SC-2, SC-7, SC-32
MSC-PF-28	AC-4, SC-7
MSC-PF-29	AC-4, SC-7
MSC-PF-30	AC-4, SC-7
MSC-PF-31	AC-4, SC-7 (5)
MSC-PF-32	SC-7(7) (11), AC-4(4)
MSC-DM-1	AC-5, CM-7
MSC-DM-2	PE-3
MSC-DM-3	AC-4, SC-7, SC-32
MSC-DM-4	AC-4, SC-7, SC-32
MSC-DM-5	AC-4, SC-7, SC-32
MSC-DM-6	AC-4, SC-7, SC-32
MSC-DM-7	CM-6, CM-7, SC-43

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CP Requirement	NIST SP 800-53 Revision 5 Security Controls
MSC-DM-8	AC-4, SC-13
MSC-DM-9	AC-3, AC-6
MSC-DM-10	SC-13
MSC-DM-11	AC-6, IA-5, SC-12
MSC-DM-12	SC-12
MSC-DM-13	IA-5, SC-12
MSC-DM-14	AC-4, SC-7, SC-32
MSC-DM-15	Requirement has been relocated to the Key Management Requirements Annex.
MSC-DM-16	Requirement has been relocated to the Key Management Requirements Annex.
MSC-DM-17	AC-4, SC-7, SC-32
MSC-DM-18	Requirement has been relocated to the Continuous Monitoring Requirements Annex.
MSC-DM-19	Requirement has been relocated to the Continuous Monitoring Requirements Annex.
MSC-DM-20	Requirement has been relocated to the Continuous Monitoring Requirements Annex.
MSC-DM-21	Requirement has been relocated to the Continuous Monitoring Requirements Annex.
MSC-DM-22	AC-1, PS-1
MSC-DM-23	AC-4, CM-7, SC-43
MSC-DM-24	AC-6, SC-43, CM-7
MSC-DM-25	AC-4(21), SC-7, SC-32
MSC-DM-26	CM-6
MSC-DM-27	AC-3
MSC-DM-28	AC-6, SC-43, CM-7
MSC-DM-29	AC-2, AC-6, IA-2, AC-3
MSC-GD-1	PE-1, RA-2
MSC-GD-2	PE-2
MSC-GD-3	MP-6, MP-8
MSC-GD-4	PM-11, SA-1
MSC-GD-5	CA-2 (1)
MSC-GD-6	CA-2
MSC-GD-7	CA-2
MSC-GD-8	CA-1
MSC-GD-9	CA-2
MSC-GD-10	CA-1
MSC-GD-11	CA-6
MSC-GD-12	CA-6

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<b>CP Requirement</b>	<b>NIST SP 800-53 Revision 5 Security Controls</b>
MSC-GD-13	AU-11
MSC-GD-14	AU-4
MSC-GD-15	AU-4 (1)
MSC-GD-16	IR-6
MSC-GD-17	AU-4
MSC-GD-18	AU-11 (1)
MSC-GD-19	AU-5
MSC-GD-20	AU-5 (5)
MSC-GD-21	IA-5 (1)
MSC-GD-22	CM-3, CM-9, SI-2
MSC-GD-23	CM-3, CM-9, SI-1
MSC-GD-24	PE-19 (1)
MSC-GD-25	CM-8
MSC-GD-26	CM-2
MSC-GD-27	IA-5, AC-3
MSC-RP-1	IR-6
MSC-RP-2	IR-6
MSC-RP-3	IR-8
MSC-RP-4	IR-8
MSC-RP-5	IR-8
MSC-RP-6	IR-8
MSC-RP-7	IR-8
MSC-RP-8	IR-8
MSC-RP-9	IR-8
MSC-RP-10	IR-8
MSC-RP-11	IR-8
MSC-RP-12	IR-8
MSC-RP-13	IR-8
MSC-RP-14	IR-8
MSC-RP-15	IR-8
MSC-RB-1	AC-1, PS-1
MSC-RB-2	AC-5
MSC-RB-3	AT-3
MSC-RB-4	Requirement has been relocated to the Key Management Requirements Annex.
MSC-RB-5	AC-5
MSC-RB-6	SR-10

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CP Requirement	NIST SP 800-53 Revision 5 Security Controls
MSC-RB-7	Requirement has been relocated to the Continuous Monitoring Requirements Annex.
MSC-RB-8	SC-12, SC-13, SC-17
MSC-RB-9	Requirement has been relocated to the Key Management Requirements Annex.
MSC-RB-10	Requirement has been relocated to the Symmetric Key Management Requirements Annex.
MSC-RB-11	AC-3(3), IA-5, SC-12
MSC-TR-1	SA-11