



NETWORK DETECTIVE PRO FUNCTIONAL DOMAIN RESPONSIBILITY MAP

Powered by ControlCase (C3PAO) and KASEYA

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NIST 800-171 Rev 2



NETWORK DETECTIVE PRO FUNCTIONAL DOMAIN RESPONSIBILITY MAP

| DOMAIN | KASEYA | SHARED | CUSTOMER |
|-------------------------------------|--------|--------|----------|
| Access Control | | ✓ | |
| Awareness and Training | | | ✓ |
| Audit and Accountability | ✓ | | |
| Configuration Management | | | ✓ |
| Identification and Authentication | | | ✓ |
| System and Communication Protection | ✓ | | |
| System and Information Integrity | | ✓ | |
| Access Control | | ✓ | |

NETWORK DETECTIVE PRO FUNCTIONAL DOMAIN RESPONSIBILITY MAP

| OBJECTIVE | KASEYA | SHARED | CUSTOMER | TOTAL OBJECTIVES |
|-------------------------------------|--------|--------|----------|------------------|
| Access Control | 4 | 10 | 4 | 18 |
| Awareness and Training | | 1 | 2 | 3 |
| Audit and Accountability | 17 | 1 | | 17 |
| Configuration Management | | 2 | | 2 |
| Identification and Authentication | | 25 | | 25 |
| System and Communication Protection | 1 | | | 1 |
| System and Information Integrity | | 6 | | 6 |
| Access Control | 4 | 10 | 4 | 18 |
| Total Objectives: 73 | | | | |

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