

UNCLASSIFIED

NISP CLASSIFIED CONFIGURATION (NCC) in eMASS

DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY

NAO eMASS Team



8/01/2019

PROCEDURES TO ACCESS NISP-NCC-SCAP

**DEFENSE
COUNTERINTELLIGENCE
AND SECURITY AGENCY**

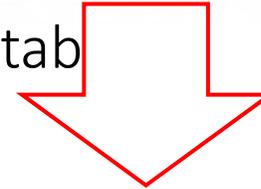


8/01/2019

STEP 1 - Hover over the System Management Tab



- Click on the Associations (Inheritance) tab



System Controls Assets POA&M Artifacts Reports Package Management

Associations Summary Control Summary Requests & Approvals (2)

NAO Parent System ATO > System Management > Associations > Associations Summary

Inheritance Associations

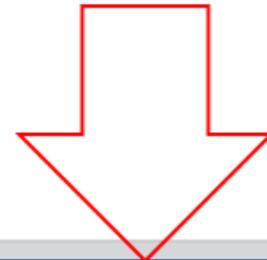
**Note: To locate the Management tab in eMASS, you must first register a system. See the NISP eMASS Job Aid for more information. <https://www.dss.mil/ma/ctp/io/nao/rmf/>*

STEP 2 - Click on Manage Common Control Providers



[NAO Parent System](#) [ATO](#) > [System Management](#) > [Associations](#) > [Associations Summary](#)

Inheritance Associations



Receiving Inheritance (1) Add New Manual Association Manage Common Control Providers

Show entries Search:

Providing System Acronym	Providing System Owner	Providing System ID	Controls Received	APs Received	System Type	Authorization Status	Authorization Termination Date	Date Established
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STEP 3 - Type NISP in the Search Box and Search



[NAO Parent System](#) [ATO](#) > [System Management](#) > [Associations](#) > [CCP Relationships](#)

CCP Relationships

Search for CCP Systems

* eMASS Instance:
My Instance

Organization:
All Organizations

System Acronym / System Name (e.g. eMASS)

Selected CCPs

System Acronym	Inherit Default Controls	
NISP-NCC-SCAP	Yes	<input type="button" value="Remove"/>

STEP 4 - The NISP-NCC-SCAP System Will Display Under Search Results.



NAO Parent System **ATO** > System Management > Associations > CCP Relationships

CCP Relationships

Search for CCP Systems

*** eMASS Instance:**
My Instance
Organization:
All Organizations

System Acronym / System Name (e.g. eMASS)

Selected CCPs

System Acronym	Inherit Default Controls	
NISP-NCC-SCAP	Yes	<input type="button" value="Remove"/>

STEP 5 - Click Save. Once the System has moved under “selected CCPs” click Save



[NAO Parent System](#) [ATO](#) > [System Management](#) > [Associations](#) > [CCP Relationships](#)

CCP Relationships

Search for CCP Systems

* eMASS Instance:
My Instance

Organization:
All Organizations

System Acronym / System Name (e.g. eMASS)

Selected CCPs

System Acronym	Inherit Default Controls
NISP-NCC-SCAP	Yes

STEP 6 - Once Request is Approved:



- Go back to the Management/Inheritance tab and select the link titled “NISP-NCC-SCAP” (Common Control Provider)”.

VAO Parent System **ATO** > System Management > Associations > Associations Summary

Inheritance Associations

Receiving Inheritance (1)

[Add New Manual Association](#)

[Manage Common Control Providers](#)

Show 10 entries

Search:

Providing System Acronym	Providing System Owner	Providing System ID	Controls Received	APs Received	System Type	Authorization Status	Authorization Termination Date	Date Established
NISP-NCC-SCAP (Common Control Provider)	NISP	865	1	2	IS Enclave	Authorization to Operate (ATO)	14-Jun-2020	23-Jul-2019

Showing 1 to 1 of 1 entries

Previous Next

STEP 7- Save



- Scroll to the bottom and select Save.
- You now have access to the file.

Select Controls to Establish Inheritance

NIST SP 800-53 Revision 4 Number of Controls Received: **1** collapse ▲
Configuration Management Number of APs Received: **2**

Select All Controls in this Control Family
Select All APs in this Control Family

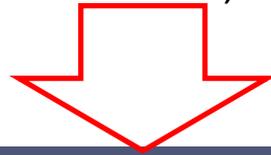
Acronym	Name	Compliance Status	State	Select
CM-2	Baseline Configuration	Compliant	Inheritable	<input checked="" type="checkbox"/>

Save **Cancel**

STEP 7a - To Locate the File



- Select the Controls tab, click on CM-2 Control.



System **Controls** Assets POA&M Artifacts Reports Package Management

Listing Implementation Plan Risk Assessment

NAO Parent System **ATO** > Controls > Listing

Icon Legend

Control Actions

Import/Export Bulk Processing

Control Filters Reset Filters

Select 1 or More

NC and NA controls missing POA&M Item

Exclude Inherited and Shared Controls

By Residual Risk Level

0 Very Low Controls with Very Low Residual Risk Level

1 Low Controls with Low Residual Risk Level

NIST SP 800-53 Revision 4 expand all

Currently Displaying 398 Control(s)

Access Control (AC) expand

Audit and Accountability (AU) expand

Awareness and Training (AT) expand

Configuration Management (CM) collapse

Acronym	Status	Name	Properties	Residual Risk Level
+ CM-1	CUO	Configuration Management Policy & Procedures	0	High
+ CM-2	CUO	Baseline Configuration	0 I	Low
+ CM-2(1)	CUO	Reviews And Updates	0 N	High

STEP 8 - Locate the Artifact File and Download



- Within the CM-2 control, you will see 1 artifact displayed. Click on View/Manage and download the file.

CM-2
Baseline Configuration

Control Status: **CUO**
Properties: **IT**

Implementation and Guidelines

Control Description

The organization develops, documents, and maintains under configuration control, a current baseline configuration of the information system.

Supplemental Guidance:

This control establishes baseline configurations for information systems and system components including communications and connectivity-related aspects of systems. Baseline configurations are documented, formally reviewed and agreed-upon sets of specifications for information systems or configuration items within those systems. Baseline configurations serve as a basis for future builds, releases, and/or changes to information systems. Baseline configurations include information about information system components (e.g., standard software packages installed on workstations, notebook computers, servers, network components, or mobile devices; current version numbers and patch

Control Information and Actions

Control is Applicable

Artifacts and POA&M Items

Artifacts	1	View/Manage
POA&M Items	0	View

Implementation Plan [View/Edit](#)

Est. Completion Date: 01-Jul-2019 **Implementation Status:** Inherited

Risk Assessment Information [View/Edit](#)

Questions???



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