Overview: **N**ational **C**hecklist **P**rogram

Chuck Wergin

Booz Allen Hamilton

National Institute of Standards and Technology (NIST)

Discussion Points

- An overview of NCP and how it has evolved into the a repository of SCAP expressed security configuration checklists.
- New NCP features designed to categorize and filter SCAP content.
- An overview of a new web-based and web-service based system to allow external parties to manage their checklists within NCP.

Summary:

The National Checklist Program (NCP) is the U.S. government repository of publicly available security checklists (or benchmarks) that provide detailed low level guidance on setting the security configuration of operating systems and applications. NCP is migrating its repository of checklists to conform to the Security Content Automation Protocol (SCAP). SCAP enables validated security tools to automatically perform configuration checking using SCAP expressed NCP checklists.

From SP800-70 Rev1:

"Federal agencies are required to use appropriate security configuration checklists from the NCP when available. In February 2008, revised Part 39 of the Federal Acquisition Regulation (FAR) was published. Paragraph (d) of section 39.101 states, "In acquiring information technology, agencies shall include the appropriate IT security policies and requirements, including use of common security configurations available from the NIST website at http://checklists.nist.gov. Agency contracting officers should consult with the requiring official to ensure the appropriate standards are incorporated.""

Reference: http://csrc.nist.gov/publications/nistpubs/800-70-rev1/sp800-70r1.pdf

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National Checklist Program Repository

The National Checklist Program (NCP), defined by the NIST SP 800-70 Rev. 1, is the U.S. government repository of publicly available security checklists (or benchmarks) that provide detailed low level guidance on setting the security configuration of operating systems and applications. NCP is migrating its repository of checklists to conform to the Security Content Automation Protocol (SCAP). SCAP enables standards based security tools to automatically perform configuration checking using NCP checklists. For more information relating to the NCP please visit the information page or the glossary of terms.

Search for Checklist using the fields below. The keyword search will search across the name, and summary.

Tier: Any.....
Target Product: Any.....
Product Category: Any.....
Authority: Any.....
Keyword: Search

Checklist Results

Tier	Target Product	Product Category	Authority	Publication Date	Checklist Name (Version)	Resources
IV	• Microsoft Internet Explorer 7	• Web Browser	• OMB	06/19/2008	FDCC IE7 (1.2)	• SCAP Content - OVAL 5.3 • SCAP Content - OVAL 5.4 • GPOs • Prose
IV	• Microsoft Internet Explorer 8	• Web Browser	• NIST, Computer Security Division	09/24/2010	USGCB Internet Explorer 8 (1.0.x.0)	• SCAP Content - OVAL 5.3 • SCAP Content - Oval 5.4 • Prose - USGCB 1.0.x.0 Settings • GPOs - USGCB Windows IE8 GPOs
	• Microsoft Windows 7		• NIST			• SCAP Content - x86 - Oval 5.3 • SCAP Content - x64 - Oval 5.3

Checklist Tiers

- Tier I -- prose-based, such as narrative descriptions of how a person can manually alter a product's configuration.

Checklist Tiers

• Tier II -- recommended security settings in a machine-readable but non-standard format, such as a proprietary format or a product-specific configuration script. These checklists may include some elements of SCAP (for example, they may contain CCE identifiers), but do not meet the Tier III requirements.

Checklist Tiers

• Tier III -- use the Security Content Automation Protocol (SCAP) to document their recommended security settings in machine-readable standardized SCAP formats that meet the definition of "SCAP Expressed" specified in NIST Special Publication 800-126. Tier III checklists can be processed by SCAP-validated tools, which are products that have been validated by an accredited independent testing laboratory as conforming to applicable SCAP specifications and requirements.

Checklist Tiers

•Tier IV -- include all properties of Tier III checklists, AND are considered production-ready and validated by NIST or a NIST-recognized authoritative entity to ensure, to the maximum extent possible, interoperability with SCAP-validated products. Tier IV checklists also demonstrate the ability to map low-level security settings (for example, standardized identifiers for individual security configuration issues) to high-level security requirements as represented in various security frameworks (e.g., SP 800-53 controls for FISMA), and the mappings have been vetted with the appropriate authority.

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NIST Security Configuration CHECKLISTS http://checklists.nist.gov CSD

Search for Checklist using the fields below. The keyword search will search across the name, and summary.

Tier: III – Should work in SCAP validated tool
Target Product: Any.....
Product Category: Any.....
Authority: Any.....
Keyword: Search

Checklist Results

Tier	Target Product	Product Category	Authority	Publication Date	Checklist Name (Version)	Resources
III	• Microsoft Outlook 2007 • Microsoft Word 2007 • Microsoft Office 2007 • Microsoft Access 2007 • Microsoft Excel	• Desktop Application • Office Suite	• Defense Information Systems	12/03/2009	Microsoft Office 2007 STIG (V4R1)	• SCAP Content - Microsoft Access 2007 - OVAL 5.3 • SCAP Content - Microsoft Excel 2007 - OVAL 5.3 • SCAP Content - Microsoft Infopath 2007 - OVAL 5.3 • SCAP Content - Microsoft Office System 2007 - OVAL 5.3 • SCAP Content - Microsoft Outlook 2007 - OVAL 5.3

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National Vulnerability Database (NVD) National Checklist Program Checklist Detail for Microsoft Office 2007 STIG V4R1

http://web.nvd.nist.gov/view/ncp/repository/checklistDetail?id=292

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Checklist Details for Microsoft Office 2007 STIG V4R1 (Archived Revisions)

SCAP Content:

- SCAP Content - Microsoft Access 2007 - OVAL 5.3
  - NIST, Computer Security Division
- SCAP Content - Microsoft Excel 2007 - OVAL 5.3
  - NIST, Computer Security Division
- SCAP Content - Microsoft Infopath 2007 - OVAL 5.3
  - NIST, Computer Security Division
- SCAP Content - Microsoft Office System 2007 - OVAL 5.3
  - NIST, Computer Security Division
- SCAP Content - Microsoft Outlook 2007 - OVAL 5.3
  - NIST, Computer Security Division
- SCAP Content - Microsoft PowerPoint 2007 - OVAL 5.3
  - NIST, Computer Security Division
- SCAP Content - Microsoft Visio 2007 - OVAL 5.3
  - NIST, Computer Security Division
- SCAP Content - Microsoft Word 2007 - OVAL 5.3
  - NIST, Computer Security Division

Checklist Highlights

Checklist Name:	Microsoft Office 2007 STIG
Checklist ID:	292
Version:	V4R1
Tier:	III
Review Status:	Final
Authority:	• Governmental Authority: Defense Information Systems Agency
Publication Date:	12/03/2009
Checklist Group:	View

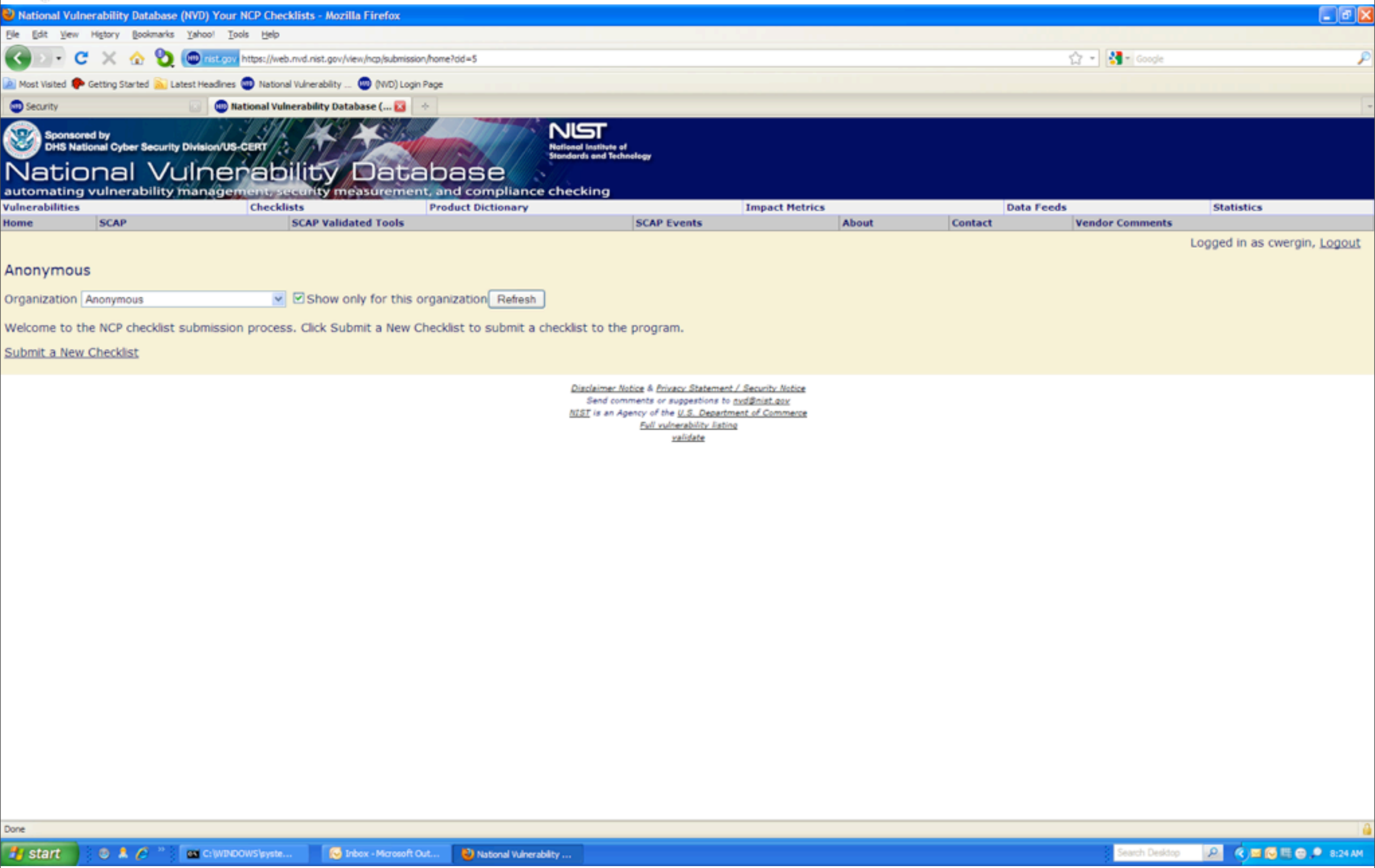
SCAP Expression Information:

SCAP Expressed	XCCDF Expressed	OVAL Expressed	CCE Expressed	CVE Expressed	CVSS Expressed	CPE Expressed
X	X	X	X			X

Machine-Readable CCE to 800-53 Data Stream

USE CASES

- New Checklist
- Revise Checklist
- Deprecate Checklist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Data Feeds
Statistics
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SCAP Validated Tools
SCAP Events
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Logged in as cwergin, Logout
Anonymous
Organization Anonymous
Show only for this organization
Refresh
Welcome to the NCP checklist submission process. Click Submit a New Checklist to submit a checklist to the program.
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OMB

Organization OMB ☑ Show only for this organization Refresh

Welcome to the NCP checklist submission process. Click Submit a New Checklist to submit a checklist to the program.

Submit a New Checklist

The following checklists are presently in the NCP program. Click Revise to modify the checklist, or Deprecate to replace it with a new checklist.

Your Organization's NCP Checklists						
Checklist Name	**Target Product**	**Publication Date**	**Last Modified**	**Review Status**	**Revise?**	**Deprecate?**
FDCC IE7, 1.2	• Microsoft Internet Explorer 7	06/19/2008	08/20/2010	Final	Revise	Deprecate
FDCC Windows Vista, 1.2	• Microsoft Windows Vista	06/19/2008	08/20/2010	Final	Revise	Deprecate
FDCC Windows Vista Firewall, 1.2	• Microsoft Windows Vista	06/19/2008	10/01/2009	Final	Revise	Deprecate
FDCC Windows XP, 1.2	• Microsoft Windows XP Pro SP2 • Microsoft Windows XP Pro SP3	06/19/2008	08/20/2010	Final	Revise	Deprecate
FDCC Windows XP Firewall, 1.2	• Microsoft Windows XP Pro SP2 • Microsoft Windows XP Pro SP3	06/19/2008	10/01/2009	Final	Revise	Deprecate

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Submit a Checklist to the National Checklist Program

Checklist Name:* Security Configuration Checklist for My Product

Version:* 1.0

*Required

Save and Continue | Cancel

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Submission

New Checklist

Status: Pending Submission

By: cwergin

Preview

Click here to preview how this checklist will appear on the National Checklist Program web site.

Questions?

Email NCP

Ref. #26

Logged in as cwergin, Logout

Step 2 of 7

Return to Dashboard

NIST National Vulnerability Database
Checklist Details for Security Configuration Checklist for My Product 1.0

Title | **Resources** | Products | General | References | Dates | Submit

Provide the public URL to the checklist resource. If the resource is not yet available at the URL, use the Browse button to upload the file. Enter the information about the content before clicking Save.

Save and Go Back | Cancel

Resource

Title:*

Author:* NIST National Vulnerability Database

More Authors? Add Author — To remove an Author, please leave the Author field blank and save.

Public URL: *

Description: *

Type: * Any

Upload File: Browse... Maximum 3 MB

Installation Description:

Done

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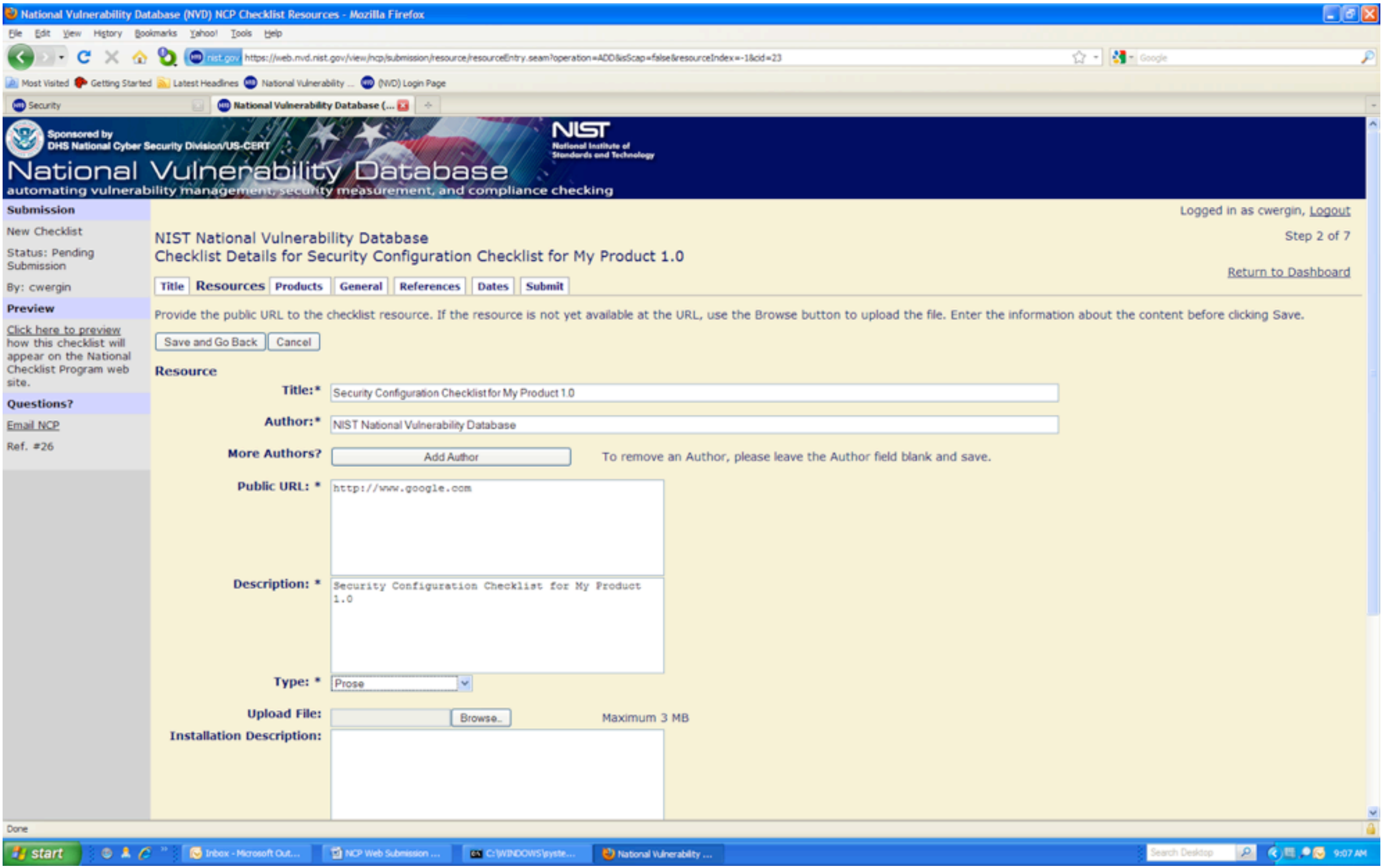
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Submission
New Checklist
Status: Pending Submission
By: cwergin
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Click here to preview how this checklist will appear on the National Checklist Program web site.
Questions?
Email NCP
Ref. #26
Logged in as cwergin, Logout
NIST National Vulnerability Database
Step 2 of 7
Checklist Details for Security Configuration Checklist for My Product 1.0
Return to Dashboard
Title Resources Products General References Dates Submit
Provide the public URL to the checklist resource. If the resource is not yet available at the URL, use the Browse button to upload the file. Enter the information about the content before clicking Save.
Save and Go Back Cancel
Resource
Title:* Security Configuration Checklist for My Product 1.0
Author:* NIST National Vulnerability Database
More Authors? Add Author To remove an Author, please leave the Author field blank and save.
Public URL: * http://www.google.com
Description: * Security Configuration Checklist for My Product 1.0
Type: * Prose
Upload File: Browse... Maximum 3 MB
Installation Description:
Done
start
Inbox - Microsoft Out...
NCP Web Submission ...
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Submission

New Checklist

Status: Pending Submission

By: cwergin

Preview

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Questions?

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Ref. #26

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Step 3 of 7

Return to Dashboard

NIST National Vulnerability Database
Checklist Details for Security Configuration Checklist for My Product 1.0

Title | Resources | **Products** | General | References | Dates | Submit

Use the Search feature to find the products associated with your checklist. Highlight the applicable products and click Save. Use the Ctrl key to select multiple products.

Save and Go Back | Cancel

Search: Search

Didn't find your product? Add a new product.

- Apache HTTP Server 1.3
- Apache HTTP Server 2.0
- Apache Tomcat
- Apache Tomcat 4.1.31
- Apache Tomcat 5.0.28
- Apache Tomcat 5.5.9
- Apple Airport Base Station
- Apple Airport Express
- Apple Airport Extreme
- Apple Airport Extreme 4.0.8
- Apple Mac OS X 10.3
- Apple Mac OS X 10.5
- Apriva Sensa 1.9.2
- BEA WebLogic Server 7.0 sp6
- BEA WebLogic Server 8.1 sp4
- BitLocker Drive Encryption
- Cisco Aironet 1200 Access Point
- Cisco Catalyst
- Cisco Content Services Switch
- Cisco IOS
- Cisco IOS 11.0
- Cisco IOS 11.3
- Cisco IOS 12.0
- Cisco IOS 12.1
- Cisco IOS 12.2

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Submission

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Status: Pending Submission

By: cwergin

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Questions?

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Checklist Details for Security Configuration Checklist for My Product 1.0

Title | Resources | **Products** | General | References | Dates | Submit

Specify the software and hardware products associated with your checklist.

Continue

Add another product

Products			
Product Name & CPE	**Category**	**Edit?**	**Delete?**
My Product cpe:/a:myproduct:myproduct:1.0	• Desktop Client	Edit	Delete

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Status: Pending Submission
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Questions?
Email NCP
Ref. #29
Logged in as cwsubmitt, Logout
Step 4 of 7
Anonymous
Checklist Details for Chuck test 1234 11
Return to Dashboard
Title
Resources
Products
General
References
Dates
Submit
Tell us about your checklist. Click on each of the following links to enter text that will be seen by the public. All fields are required.
Continue
Please supply the following:
Roles
Summary
Issues
Target Audience
Target Operating Environments
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Step 5 of 7
Return to Dashboard
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Checklist Details for Security Configuration Checklist for My Product 1.0
Title Resources Products General References Dates Submit
Provide links to other references associated with your checklist, if any.
Continue
Add a Reference to this Checklist
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Submission

New Checklist

Status: Pending Submission

By: cwergin

Preview

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Questions?

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Ref. #26

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Step 5 of 7

Return to Dashboard

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Checklist Details for Security Configuration Checklist for My Product 1.0

Title | Resources | Products | General | **References** | Dates | Submit

Provide links to other references associated with your checklist, if any.

Save and Go Back | Cancel

Public URL: *

Description: *

☐ Check here if this reference is a requirement to properly use the checklist. If checked, this reference will appear under the Dependency heading on the NCP site.

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Submission

New Checklist

Status: Pending Submission

By: cwergin

Preview

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Questions?

Email NCP

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Return to Dashboard

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Checklist Details for Security Configuration Checklist for My Product 1.0

Title | Resources | Products | General | References | **Dates** | Submit

Specify the publication date of your checklist, as well as the effective date on the NCP site.

Save and Continue

Publication Date: *	09/24/2010	MM/dd/yyyy
Effective Date: *	09/24/2010	MM/dd/yyyy
Expiration Date:		MM/dd/yyyy

*Required

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Submission

New Checklist

Status: Pending Submission

By: cwergin

Preview

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Questions?

Email NCP

Ref. #26

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Step 7 of 7

Return to Dashboard

NIST National Vulnerability Database
Checklist Details for Security Configuration Checklist for My Product 1.0

Title | Resources | Products | General | References | Dates | **Submit**

You must click Submit to NIST to finalize your checklist submission.

Submit to NIST

The following information is required before you can submit this checklist to NIST. Click on these links to supply the missing data: Resources, Products , General.

You are submitting a new checklist that currently not found on the NCP site.

Based on the type of resources, this checklist will be given the NCP Tier I designation: Prose-Based, such as narrative descriptions of how a person can manually alter a product's configuration

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Done

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https://web.nvd.nist.gov/view/ncp/submission/submit?cid=23
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Sponsored by DHS National Cyber Security Division/US-CERT
National Vulnerability Database
automating vulnerability management, security measurement, and compliance checking
NIST National Institute of Standards and Technology
Submission
New Checklist
Status: Pending Submission
By: cwergin
Preview
Click here to preview how this checklist will appear on the National Checklist Program web site.
Questions?
Email NCP
Ref. #26
Logged in as cwergin, Logout
Step 7 of 7
Return to Dashboard
NIST National Vulnerability Database
Checklist Details for Security Configuration Checklist for My Product 1.0
Title Resources Products General References Dates Submit
You must click Submit to NIST to finalize your checklist submission.
Submit to NIST
You are submitting a new checklist that currently not found on the NCP site.
Based on the type of resources, this checklist will be given the NCP Tier III designation: Uses the SCAP format but the content has not yet been validated.
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Your checklist meets the minimum requirements for submission. Please review your entries before submitting to NIST. Upon approval your checklist will appear on the NCP web site. You will be notified as to the progress of your submission via E-mail.
Your E-mail Address :*
cwergin@nist.gov
Comments:
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NIST is an Agency of the U.S. Department of Commerce
Full vulnerability listing
validate
Fiotes, Stella S.
Visitor Registration System Offline
Sent on behalf of Emergency Services Division, Police Services Group
Done
start
Inbox - Microsoft Out...
NCP Web Submission ...
C:\WINDOWS\syste...
National Vulnerability ...
Y:\common_files\cce
Search Desktop
9:38 AM

Resources

- National Checklist Program: http://checklists.nist.gov
- NIST Computer Security Resource Center (CRSC)
  http://csrc.nist.gov/publications/PubsSPs.html

Questions & Answers / Feedback

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