NNT & CIS Controls Version 7

CIS Controls Mapped to NNT Solutions

BASIC	CIS Control	Change Tracker™ Gen7 R2	FAST™ Cloud	Log Tracker™	Vulnerability Tracker™
	Control 1: Inventory and Control of Hardware Assets	■			■
	Control 2: Inventory and Control of Software Assets	■	■		■
	Control 3: Continuous Vulnerabilility Management	■			■
	Control 4: Controlled Use of Administrative Privileges	■			
	Control 5: Secure Configurations for Hardware and Software on Mobile Devices, Laptops, Workstations and Servers	■	■		
	Control 6: Maintenance, Monitoring and Analysis of Audit Logs	■		■	

CIS Controls Mapped to NNT Solutions

FOUNDATIONAL	CIS Control	Change Tracker™ Gen7 R2	FAST™ Cloud	Log Tracker™	Vulnerability Tracker™
	Control 7: Email and Web Browser Protections	☐			
	Control 8: Malware Defenses	☐		■	
	Control 9: Limitation and Control of Network Ports, Protocols and Services	■			☐
	Control 10: Data Recovery Capabilities				
	Control 11: Secure Configurations for Network Devices, such as Firewalls, Routers and Switches	■			
	Control 12: Boundary Defense	☐			☐
	Control 13: Data Protection	☐	☐		
	Control 14: Controlled Access Based on the Need to Know	☐			
	Control 15: Wireless Access Control	☐			
	Control 16: Account Monitoring and Control	■		■	

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ORG	CIS Control	Change Tracker™ Gen7 R2	FAST™ Cloud	Log Tracker™	Vulnerability Tracker™
	Control 17: Implement a Security Awareness and Training Program				
	Control 18: Application Software Security	☐	☐		
	Control 19: Incident Response and Management				
	Control 20: Penetration Tests and Red Team Exercises	☐			
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■ Full Coverage   ☐ Partial Coverage