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CISCO IDENTITY SERVICES ENGINE (ISE) STIG REVISION HISTORY

24 January 2024

Developed by Cisco Systems and DISA for the DOD

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REVISION HISTORY		
Document Revised	Description of Change	Release Date
- Cisco ISE NDM STIG, V1R5	Cisco ISE NDM STIG, V1R6: <ul style="list-style-type: none"> - CSCO-NM-000190 - Updated check and fix. - CSCO-NM-000450 - Removed requirement. - CSCO-NM-000520 - Changed maximum idle timeout value to 6. 	24 January 2024
- Cisco ISE NAC STIG, V1R4	Cisco ISE NAC STIG, V1R5: <ul style="list-style-type: none"> - CSCO-NC-000290 - Rule number updated due to changes in content management system. - CSCO-NC-000310 - Added guidance for use of "ip http server" when operationally necessary to meet C2C posture compliance. - CSCO-NC-000320 - Changed to Step 2 based on statement in the DOD CIO member WRT Step 2. - Revision History format for multipart STIGs revised to ensure clarity in the versioning. 	

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V1R6	- Cisco ISE STIG, V1R5	Cisco ISE NDM STIG, V1R5: <ul style="list-style-type: none"> - Addressed issues of STIG style compliance. - Rule numbers updated throughout due to changes in content management system. - CSCO-NM-000460 - Edited vulnerability discussion. Updated to include FIPS 140-3. - CSCO-NM-000520 - Changed idle timeout to five minutes. - CSCO-NM-000560 - Changed requirement to utilize redundant syslog servers. Updated CCI. Cisco ISE NAC STIG, V1R4: <ul style="list-style-type: none"> - No updates this release. 	07 June 2023
V1R5	- Cisco ISE STIG, V1R4	Cisco ISE NAC STIG, V1R4: <ul style="list-style-type: none"> - CSCO-NC-000060 - Remove the statement "This is required for compliance with C2C Step 1." and leave the statement "This is required for compliance with C2C Step 4." 	27 October 2022

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Revision Number	Document Revised	Description of Change	Release Date
		Cisco ISE NDM STIG, V1R4: - CSCO-NM-000100, CSCO-NM-000140, CSCO-NM-000150, CSCO-NM-000160, CSCO-NM-000170, CSCO-NM-000180, CSCO-NM-000250, CSCO-NM-000650 - Updated to remove WARN level for AAA Audit logging category. WARN is currently the default and cannot be edited. - CSCO-NM-000370 - Change Check and Fix procedure to use state that configuring FIPS mode is the required DOD configuration; however, can be lowered to a CAT 3 if the alternative manual configuration is used. - CSCO-NM-000380, CSCO-NM-000460, CSCO-NM-000480, CSCO-NM-000490, CSCO-NM-000510, CSCO-NM-000530 - Changed FIPS mode language in check and fix.	
V1R4	- Cisco ISE STIG, V1R3	Cisco ISE NDM STIG, V1R3: - CSCO-NM-000010 - Previous check and fix restricted all account types to one which caused operational issues. Changed requirement to "The Cisco ISE must limit the number of CLI sessions to one and organization-defined number for the GUI." - CSCO-NM-000080 - Clarified the difference between the account of last resort and the RSA SecureID role. - CSCO-NM-000110 - Corrected check and fix procedure to use accurate steps. - CSCO-NM-000360 - Specified applicable version since this Wi-Fi function does not come with later versions. - CSCO-NM-000450 - Updated check and fix with central password policy character change limit. Cisco ISE NAC STIG, V1R3: - No updates this release.	27 April 2022
V1R3	- Cisco ISE STIG, V1R2	Cisco ISE NAC STIG, V1R3: - CSCO-NC-000010, CSCO-NC-000020, CSCO-NC-000030, CSCO-NC-000040, CSCO-NC-000050, CSCO-NC-000060,	27 January 2022

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Revision Number	Document Revised	Description of Change	Release Date
		<p>CSCO-NC-000070, CSCO-NC-000080, CSCO-NC-000090, CSCO-NC-000100, CSCO-NC-000110, CSCO-NC-000120, CSCO-NC-000130, CSCO-NC-000140, CSCO-NC-000150, CSCO-NC-000160, CSCO-NC-000170, CSCO-NC-000180, CSCO-NC-000190, CSCO-NC-000200, CSCO-NC-000210, CSCO-NC-000220, CSCO-NC-000230, CSCO-NC-000240, CSCO-NC-000250, CSCO-NC-000260, CSCO-NC-000270, CSCO-NC-000280, CSCO-NC-000290, CSCO-NC-000300, CSCO-NC-000310, CSCO-NC-000320 - Add C2C step to the requirement and check fields.</p> <p>Cisco ISE NDM STIG, V1R2: - No updates this release.</p>	
V1R2	- Cisco ISE STIG, V1R1	<p>Cisco ISE NAC STIG, V1R2: - CSCO-NC-000010 - Removed reference to posture assessment. - CSCO-NC-000040, CSCO-NC-000050, CSCO-NC-000060, CSCO-NC-00-0070, CSCO-NC-000080, CSCO-NC-000090, CSCO-NC-000100, CSCO-NC-000110, CSCO-NC-000130, CSCO-NC-000140, CSCO-NC-000150, CSCO-NC-000160, CSCO-NC-000170, CSCO-NC-000250, CSCO-NC-000270, CSCO-NC-000310, CSCO-NC-000320 - Clarified that an additional license is only required if the SSP requires this posture check.</p> <p>Cisco ISE NDM STIG, V1R2: - CSCO-NM-000090 - Edited Check and Fix to match the Requirement; removed reference to WARNING level in Check and Fix. - CSCO-NM-000290 - Removed requirement. - CSCO-NM-000320 - Clarified that an additional license is only required if the SSP requires this posture check.</p>	27 October 2021
V1R1	- NA	- Initial Release.	13 April 2021