

## Methodically analyze impact and scope

Determine the applicable contracts and identify data that must be controlled

Determine value of receiving and using applicable data

## Assess current

Trace CDI/CUI through systems and processes

Develop a cross walk across any relevant existing compliance measures or standards used

Perform a gap analysis against NIST SP 800-53 standards

**Methodically, an institution should understand**

# State's NIST SP 800-171 Solution

State

## Plan for compliance and mitigate gaps

## Establish processes

through  
processes

walk  
through/

compliance  
standards

analysis  
of NIST SP 800-171

Develop a framework of controls to help address standards and compliance

Define roles and responsibilities to achieve and maintain compliance

Develop a plan of action to implement gap-fix measures with reasonable milestones

Deploy and track

Conduct assessments

Understand and improve

Understand how it's impacted and whether benefits are realized



**Establish/improve  
processes to sustain  
compliance**



Improve communications  
training

Conduct on-going self-  
assessments

Partake continuous  
improvement



**Benefits outweigh  
costs**

**costs of compliance. If a decision is made, capabilities along with a plan to comply, as well as roles and responsibilities to sustain**

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**...e to move forward, create an assessment of cu  
... Lastly, define and implement long-term proce  
...ain compliance.**

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