

## NIST 800-171 Pre-site Questionnaire and Data Artifacts

Does the corporate information system currently isolate all controlled unclassified information (CUI) obtained from or in support of the USG federal client?

Yes - Meaning CUI is stored within an isolated storage repository(s)

No - Meaning CUI is intermingled with corporate data through

**Key stakeholders:** Name – Title – Office phone – E-mail address for each

- System Owner
- Authorizing Official
- Information System Security Officer
- Additional Key IT Personnel

**Documentation (if available or applicable)**

- Company logo (high-resolution 3” by 3” GIF/JPEG file type)
- Network diagram (GIF/JPEG) illustrating the border firewall(s), servers, routers, and endpoints (desktops/laptops, etc.)
- Current cloud service agreements detailing purpose and service level agreement
- Interconnection Service Agreements (ISA) or Service Level Agreement (SLA)
- Company policy documents covering appropriate use, inappropriate content, remote access policies, data handling, data destruction, and personnel vetting
- Company standard operating procedures for all families of controls to protect the data, personnel, and IT infrastructure

**System Information**

- System name
- CUI information types (legal, privacy, HR, etc.)
- Mission
- Location
- System inventory covering all authorized hosts and clients
  - Device name
  - Manufacturer
  - Model
  - Description (workstation, server, VDI, etc.)
  - IP address
- Operating System
  - Name (Windows, Centos, Linux, etc.)
  - Version
  - Service pack level
  - Description
- Applications
  - Name
  - Version
  - Patch level
  - Description