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TRADITIONAL SECURITY CHECKLIST REVISION HISTORY

Version 2, Release 10

30 September 2026

Developed by DISA for the DoW

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REVISION HISTORY			
Revision Number	Document Revised	Description of Change	Release Date
V2R10	Traditional Security Checklist, V2R9	- Requirements were updated throughout to reflect the change from DOD to DoW. - IS-01.02.01 - Updated requirement based on the ISOO Notice 2026-02. - PE-03.02.01 - Updated the check and fix text to separate the requirements of logical and physical access and updated references. - CS-01.01.01, CS-01.03.01, CS-01.03.02, CS-02.02.01, CS-02.02.02, CS-03.01.01, CS-04.01.01, CS-04.01.02, CS-04.01.03, CS-04.01.04, CS-04.01.05, CS-04.01.06, CS-04.01.07, CS-04.01.08, CS-04.02.01, CS-04.02.02, CS-05.03.01, CS-05.03.02, CS-06.02.01, CS-06.02.02, CS-06.03.01, CS-06.03.02, EC-01.02.01, EC-02.02.01, EC-02.03.01, EC-03.03.01, EC-03.02.02, EC-04.03.01, EC-05.03.01, EC-06.03.01, EC-07.03.01, EC-08.03.01, EM-01.02.01, EM-02.02.01, EM-03.02.01, FN-01.02.01, FN-01.03.01, FN-02.01.01, FN-02.02.01, FN-02.02.02, FN-03.01.01, FN-03.01.02, FN-04.01.01, FN-04.03.01, FN-05.01.01, FN-05.02.01, FN-05.02.02, FN-05.03.01, IA-01.03.01, IA-02.02.01, IA-02.03.01, IA-03.02.01, IA-06.02.01, IA-06.02.02, IA-12.01.01, IA-12.01.02, IA-12.02.01, ID-02.03.01, ID-03.02.01, IS-02.01.01, IS-02.01.02, IS-02.01.03, IS-02.01.04, IS-02.01.05, IS-02.01.06, IS-02.01.07, IS-02.01.08, IS-02.01.09, IS-02.01.10, IS-02.01.11, IS-02.01.12, IS-02.01.13, IS-02.01.14, IS-02.01.15, IS-02.02.01, IS-02.02.02, IS-02.02.03, IS-02.02.04, IS-02.02.05, IS-02.02.06, IS-02.02.07, IS-02.02.08, IS-02.02.09, IS-02.02.10, IS-02.02.11, IS-02.03.01, IS-03.02.01, IS-03.03.01, IS-04.03.01, IS-05.01.01, IS-06.03.01, IS-07.03.01, IS-07.03.02, IS-08.01.01, IS-08.01.02, IS-08.03.01, IS-09.02.01, IS-10.01.01, IS-10.02.01, IS-10.03.01, IS-11.01.01, IS-11.01.02, IS-11.02.01, IS-11.03.01, IS-13.02.01, IS-14.02.01, IS-15.02.01, IS-16.02.01, IS-	30 September 2026

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		16.02.02, IS-16.02.04, IS-16.03.01, IS-17.03.01, PE-01.03.01, PE-01.03.02, PE-01.03.03, PH-05.02.01 - Updated references.	
V2R9	Traditional Security Checklist, V2R8	- IA-05.02.01 - Updated References in Discussion. Updated Check and Fix to clarify language around required signatures for access control records and removed references to 8570. - IA-07.02.01, IA-10.02.01, IA-10.02.03, IA-10.03.01, IA-11.01.01, IA-11.02.01, IA-11.03.01 - Updated references in Discussion. - IA-10.02.02 - Removed requirement overcome by events. - ID-01.02.01, IS-16.02.03, IS-16.02.05, IS-16.02.06, IS-16.03.02 - Updated References in Discussion and FOUO references throughout.	01 July 2026
V2R8	- Traditional Security Checklist, V2R7	- IS-11.02.01 - Removed “NSA/CSS Policy Manual 9-12, 15 December 2014” and replaced with updated reference “NSA/CSS Policy Manual 9-12 dated 4 Dec 2020, Storage Device Sanitization and Destruction Manual”.	05 January 2026
V2R7	- Traditional Security Checklist, V2R6	- IA-11.01.01 - Edited Check and renumbered paragraphs in Check. - ID-01.02.01, IS-16.02.02, IS-02.01.03, IS-02.01.04, IS-02.01.05, IS-02.01.06, IS-02.01.07 - IS-02.01.08, IS-02.01.09, IS-02.02.02, IS-02.02.05, IS-02.02.06 - Updated Check and Fix. - IS-02.01.15 - Updated Check to add “other classified system assets”. - IS-02.01.13 - Updated Discussion and added information to Fix. - IS-02.01.10, IS-02.01.11 - Updated Discussion, Check, and Fix. - IS-02.01.12 - Updated Discussion. - FN-01.02.01 - Updated Reference CJCSI 6510.01F. - CS-01.01.01, CS-01.03.01, CS-01.03.02, CS-02.02.01, CS-02.02.02, CS-03.01.01, CS-04.01.01, CS-04.01.02, CS-04.01.03, CS-	01 October 2025

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		04.01.04, CS-04.01.05, CS-04.01.06, CS-04.01.07, CS-04.01.08, CS-04.02.01, CS-04.02.02, CS-05.03.01, CS-05.03.02, CS-06.02.01, CS-06.02.02, CS-06.03.01, CS-06.03.02, EC-01.02.01, EC-02.02.01, EC-02.03.01, EC-03.02.02, EC-03.03.01, EC-04.03.01, EC-05.03.01, EC-06.03.01, EC-07.03.01, EC-08.03.01, EM-01.02.01, EM-02.02.01, EM-03.02.01, FN-03.01.01, FN-03.01.02, FN-04.01.01, FN-04.03.01, FN-05.01.01, FN-05.02.01, FN-05.02.02, FN-05.03.01, IA-02.02.01, IA-02.03.01, IA-03.02.01, IA-06.02.01, IA-06.02.02, IA-07.02.01, IA-12.01.01, IA-12.01.02, IA-12.02.01, ID-01.02.01, ID-02.03.01, IS-02.01.01, IS-02.01.03, IS-02.01.04, IS-02.01.05 IS-02.01.11, IS-02.01.12, IS-02.02.01, IS-08.01.01, IS-08.01.02, IS-08.03.01, IS-09.02.01 IS-10.01.01, IS-10.02.01, IS-10.03.01, IS-11.01.01, IS-11.01.02, IS-11.02.01, IS-11.03.01 IS-13.02.01, IS-14.02.01, IS-16.02.02, IS-16.02.03, IS-16.02.06, IS-16.03.01, IS-16.03.02 IS-17.03.01, PE-01.03.01, PE-01.03.02, PE-01.03.03, PE-07.03.01, PE-08.02.01, PE-08.02.02, PH-01.03.01, PH-02.02.01, PH-03.02.01, PH-04.02.01, PH-05.02.01, PH-06.02.01, PH-07.02.01, PH-09.03.01, SM-01.03.01, SM-02.02.01 - Updated Reference: Removed DOD 5200.22-M (NISPOM). - ID-02.03.01 - Updated wording in Check and Fix. - IS-02.01.06, IS-02.01.07, IS-02.01.08, IS-02.01.09, IS-02.01.10, IS-02.01.13, IS-02.01.14 IS-02.01.15, IS-02.02.02, IS-02.02.03, IS-02.02.04, IS-02.02.05, IS-02.02.06, IS-02.02.07	

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		IS-02.02.08, IS-02.02.09, IS-02.02.10, IS-02.02.11, IS-02.03.01, IS-03.02.01, IS-03.03.01 IS-04.03.01, IS-05.01.01, IS-06.03.01, IS-07.03.01, IS-07.03.02, IS-15.02.01 - Updated References.	
V2R6	- Traditional Security Checklist, V2R5	- EC-01.02.01 - Added reference and clarification concerning the EPO. - FN-01.02.01 - Updated to clarify who is a foreign national concerning the email address for individuals with access to the DODIN. - IA-01.03.01 - Updated NIST Controls to better address remote diagnostic and maintenance approval procedures. - IA-05.02.01 - Updated information about the DD Form 2875 to mirror the current version of the DD Form 2875. - IS-02.01.02 - Reworded Fix Text checks 2 and 3 and added reference for further clarification on emergency exit doors. - IS-02.02.01 - Removed the monthly statement from situation #2 and removed the weekly statement from situation #3 in the Check text. - IS-16.02.02 - Removed/cancelled reference hard drive disposal memo. - PE-03.02.01 - Removed JPAS replaced with DISS.	24 October 2024
V2R5	- Traditional Security Checklist, V2R4	- IA-05.02.01 - Updated the Check to include new wording concerning the completion of the DD form 2875 or equivalent.	24 January 2024
V2R4	- Traditional Security Checklist, V2R3	- CS-01.03.02, CS-02.02.01, CS-02.02.02 - In Discussion, changed reference DODI 8523.01 dated April 22, 2008, to DODI 8523.01 dated January 6, 2021. - CS-04.01.01 - In check and fix, changed Vuln ID: V-30958 to V-245730 in check 5 in both check and fix. - EC-01.02.01 - In check, added "Notes" text to further explain server rooms. - EC-03.02.02 - Changed STIG ID from EC-03.03.02 to EC-03.02.02.	26 July 2023

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		- FN-01.03.01, FN-02.01.01, FN-02.02.01, FN-02.02.02, FN-03.01.01, FN-03.01.02, FN-04.01.01, FN-05.01.01, FN-05.02.01, FN-05.02.02, IA-05.02.01, IA-06.02.01, IA-06.02.02, SM-01.03.01 - Added multiple references to Discussion and a note to fix text regarding DODM 8140.03 requirements. - IA-03.02.01, IA-12.02.01, ID-01.02.01, IS-16.02.03, IS-16.02.05, IS-16.02.06, IS-16.03.01 - In Discussion, changed reference from DOD Manual 5200.01, Volume 4, to DODI 5200.48 Controlled Unclassified Information (CUI). - IA-07.02.01 - Merged content from IA-08.02.01 and IA-09.02.01 into IA-07.02.01. Added text to state that if ATO/IATO, NIPR, or SIPR CAP are expired, this is a finding. - IA-08.02.01, IA-09.02.01 - Removed requirement after merging content with IA-07.02.01. - IA-10.02.01 - Changed check and fix text from Approved Products List (APL) to Product Compliant List (PCL). - IA-10.02.02 - Changed APL to PCL in check and fix. - IA-10.03.01 - Removed check 3 in check and fix text; no longer a requirement. - IA-12.01.02 - Removed text on MAC port security in check text paragraphs a and b and in Note 4. Replaced NSTISSI 7003 with CNSSI 7003. - ID-02.03.01, PE-03.02.01 - Changed JPAS to DISS in check and fix. - IS-02.01.01 - Added Kaba Mas X-10 in fix text. - IS-02.01.06 - Revised URL in the check. - IS-02.02.01 - Changed requirements in Situation #2 and #3 in the check and fix. - IS-06.03.01 - Replaced JPAS with DISS in check and fix text and added references to the Discussion.	

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		- IS-10.02.01 - Changed DAA to AO in Discussion. - IS-11.01.01 - Changed nsa.gov reference in Discussion and deleted paragraph containing outdated cutoff information from check and fix. - IS-11.01.02, IS-11.02.01, IS-11.03.01, IS-13.02.01 - Changed nsa.gov reference in Discussion. - IS-16.02.02 - In Discussion, changed reference from DOD Manual 5200.01, Volume 4, to DODI 5200.48 Controlled Unclassified Information (CUI) and revised NSA reference in Discussion, check, and fix. - IS-16.03.02 - Changed reference from DOD Manual 5200.01, Volume 4, to DODI 5200.48 Controlled Unclassified Information (CUI) and revised STIG ID reference in check and fix from IS-3.2.1 to IS-03.02.01. - IS-17.03.01 - Added to the fix text paragraph two: Memorandum must include the number of security containers checked and the amount of classified material destroyed. - PE-01.03.01 - Replaced DOD 5200.2-R with DOD Manual 5200.02 in check and fix. - Addressed issues of STIG style compliance.	
V2R3	- Traditional Security Checklist, V2R2	- Created Overview Documentation. - CS-04.01.04 - Updated the check to include new requirements for PDS manhole covers. - IA-10.02.01, IA-10.03.01 - Updated by deleting outdated information and adding minor information. - IA-10.02.02, IA-10.02.03 - Removed outdated information. - IS-03.02.01 - Added updated reference with requirements.	27 October 2022
V2R2	- Traditional Security Checklist, V2R1	- Revised all instances of reference DOD 5200.22-M to DOD 5220.22-M.	11 April 2022
V2R1	- Traditional Security	- DISA migrated the Traditional Security Checklist to a new content management	15 July 2021

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Revision Number	Document Revised	Description of Change	Release Date
	Checklist, V1R3	system. The new content management system renumbered all Groups (V-numbers) and Rules (SV-numbers). With the new Group and Rule numbers, DISA incremented the version number from V1R3 to V2R1. - The total number of rules decreased from 152 to 147. The following rules were deleted: - STIG ID: PE-02.02.01; Legacy ID: SV-42679r3_rule, V-32342; Severity: CAT II - Rule Title: Position Sensitivity - Based on Security Clearance and/or Information Technology Systems Access Level or Responsibility for Security Oversight on Assigned Information Systems - STIG ID: PE-04.02.01; Legacy ID: SV-42709r3_rule, V-32372; Severity: CAT II - Rule Title: Information Assurance Positions of Trust - Identification of Positions or Duties with Privileged Access to Information Systems or Responsibility for Security Oversight of Information Systems - STIG ID: PE-05.02.01; Legacy ID: SV-42733r3_rule, V-32396; Severity: CAT II - Rule Title: Background Investigations - Completed Based Upon Position Sensitivity Levels for Information Assurance Positions of Trust - STIG ID: PE-06.03.01; Legacy ID: SV-42745r3_rule, V-32408; Severity: CAT III - Rule Title: Periodic Reinvestigations Submitted in a Timely Manner Based Upon Position Sensitivity and Type of Investigation Required - STIG ID: FN-02.01.02; Legacy ID: SV-41430r3_rule, V-31221; Severity: CAT I - Rule Title: Foreign National Systems Access - Local Nationals Overseas System Access - Vetting for Privileged Access	