



## AZRAMP Revision 5 “Delta” Controls Report

**Purpose:**

The purpose of this report is to outline the controls that were added and removed from the Arizona Risk and Authorization Management Program (“AZRAMP”) controls during the update from National Institute of Standards and Technology (“NIST”) Special Publication 800-53 (“SP 800-53”) Revision 4 to NIST SP 800-53 Revision 5. These “delta” controls are listed below, and are separated by impact level and action taken:

**Low Impact:**

*Controls Added:*

<b>Control</b>	<b>Action</b>	<b>Rationale</b>
AT-2 (2)	Added	Included in Policy P8210 Section 6.2.1.a
CA-7 (4)	Added	Included in Policy P8120 Section 6.5.8.c
CM-5	Added	Included in Policy P8220 Section 6.1.5
CP-3	Added	Included in Policy P8230 Section 6.4
IA-2 (2)	Added	Included in Policy P8340 Section 6.1.3
IA-2 (8)	Added	Included in Policy P8340 Section 6.1.4
IR-2 (3)	Added	Included in Policy P8240 Section 6.1.1
MP-6 (1)	Added	Included in Policy P8250 Section 6.6.2
PE-13 (4)	Added	Included in Policy P8260 Section 6.9.3
PE-18	Added	Included in Policy P8260 Section 6.14
PL-4 (1)	Added	Included in Policy P8280 Section 6.2.2.4
PL-10	Added	Included in Policy P8120 Section 4.1
PL-11	Added	Included in Policy P8120 Section 4.2
PM-1	Added	Included in Policy P8120 Section 6.2.a
PM-2	Added	Included in Policy P8120 Section 6.4.1
PM-4	Added	Included in Policy P8120 Section 6.4.3
PM-5	Added	Included in Policy P8120 Section 6.4.4
PM-9	Added	Included in Policy P8120 Section 6.4.8
PM-10	Added	Included in Policy P8120 Section 6.4.13

PS-9	Added	Included in Policy P8270 Section 6.2
RA-3 (1)	Added	Included in Policy P8120 Section 6.3.4.b
RA-5 (2)	Added	Included in Policy P8120 Section 6.3.7.j.2
RA-5 (11)	Added	Included in Policy P8120 Section 6.3.7.h
RA-7	Added	Included in Policy P8120 Section 6.4.10
SA-8	Added	Included in Policy P8130 Section 6.5
SC-45 (1)	Added	Included in Policy P8330 Section 6.6.1
SI-12 (3)	Added	Included in Policy P8220 Section 6.3.10.c
SR-1	Added	Included in Policy P8120 Section 6.2.b
SR-2	Added	Included in Policy P8120 Section 6.4.9
SR-2 (1)	Added	Included in Policy P8120 Section 6.4.9.d
SR-3	Added	Included in Policy P8120 Section 6.4.9.e
SR-5	Added	Included in Policy P8120 Section 6.4.9.f
SR-8	Added	Included in Policy P8120 Section 6.4.9.h
SR-10	Added	Included in Policy P8120 Section 6.4.9.i
SR-11	Added	Included in Policy P8120 Section 6.4.9.j
SR-11 (1)	Added	Included in Policy P8120 Section 6.4.9.j.1
SR-11 (2)	Added	Included in Policy P8120 Section 6.4.9.j.2
SR-12	Added	Included in Policy P8120 Section 6.4.9.k

*Controls Removed:*

<b>Control</b>	<b>Action</b>	<b>Rationale</b>
IA-2 (12)	Removed	Not in State Information Security PSPs
IA-5 (11)	Removed	Withdrawn from NIST SP 800-53
IA-8 (1)	Removed	Not in State Information Security PSPs
IA-8 (3)	Removed	Withdrawn from NIST SP 800-53
SE-1	Removed	Not in State Information Security PSPs
SE-2	Removed	Not in State Information Security PSPs
TR-1	Removed	Not in State Information Security PSPs
TR-2	Removed	Not in State Information Security PSPs
TR-3	Removed	Not in State Information Security PSPs
UL-1	Removed	Not in State Information Security PSPs
UL-2	Removed	Not in State Information Security PSPs

Moderate Impact:

*Controls Added:*

<b>Control</b>	<b>Action</b>	<b>Rationale</b>
AC-2 (13)	Added	Included in Policy P8120 Section 6.4.9
AC-6 (7)	Added	Included in Policy P8310 Section 6.9
AC-7 (2)	Added	Included in Policy P8320 Section 6.16.2
AC-18 (3)	Added	Included in Policy P8320 Section 6.15.3
AT-2 (3)	Added	Included in Policy P8210 Section 6.2.1.b
AT-3 (5)	Added	Included in Policy P8210 Sections 6.3.3 and 6.3.4
AU-3 (3)	Added	Included in Policy P8330 Section 6.1.3
AU-5 (1)	Added	Included in Policy P8330 Section 6.3.1
AU-16	Added	Included in Policy P8330 Section 6.10
CM-3 (2)	Added	Included in Policy P8220 Section 6.1.4.a
CM-3 (4)	Added	Included in Policy P8220 Section 6.1.4.c
CM-4 (2)	Added	Included in Policy P8220 Section 6.1.4.b
CM-12	Added	Included in Policy P8220 Section 6.1.8
CM-12 (1)	Added	Included in Policy P8220 Section 6.1.8.a
CP-9 (8)	Added	Included in Policy P8230 Section 6.9.2
IA-2 (6)	Added	Included in Policy P8340 Section 6.1.5
IA-11	Added	Included in Policy P8340 Section 6.8
IA-12	Added	Included in Policy P8340 Section 6.9
IA-12 (2)	Added	Included in Policy P8340 Section 6.9.1
IA-12 (3)	Added	Included in Policy P8340 Section 6.9.2
IA-12 (5)	Added	Included in Policy P8340 Section 6.9.3
IR-2 (3)	Added	Included in Policy P8240 Section 6.1.1
IR-6 (3)	Added	Included in Policy P8240 Section 6.5.3
IR-8 (1)	Added	Included in Policy P8240 Section 6.6.a.12
MP-6 (1)	Added	Included in Policy P8250 Section 6.6.2
PE-13 (1)	Added	Included in Policy P8260 Section 6.9.1
PE-13 (4)	Added	Included in Policy P8260 Section 6.9.3
PE-18	Added	Included in Policy P8260 Section 6.14
PL-9	Added	Included in Policy P8220 Sections 6.3.3 and 6.3.7.a

PL-10	Added	Included in Policy P8120 Section 4.1
PL-11	Added	Included in Policy P8120 Section 4.2
PM-1	Added	Included in Policy P8120 Section 6.2.a
PM-2	Added	Included in Policy P8120 Section 6.4.1
PM-4	Added	Included in Policy P8120 Section 6.4.3
PM-5	Added	Included in Policy P8120 Section 6.4.4
PM-8	Added	Included in Policy P8120 Section 6.4.7
PM-9	Added	Included in Policy P8120 Section 6.4.8
PM-10	Added	Included in Policy P8120 Section 6.4.13
PM-14	Added	Included in Policy P8120 Section 6.4.17
PM-18	Added	Included in Policy P8410 Section 6.4
PM-19	Added	Included in Policy P8410 Section 6.5
PM-21	Added	Included in Policy P8410 Section 6.7
PM-22	Added	Included in Policy P8410 Section 6.8.a
PM-25	Added	Included in Policy P8410 Section 6.8.b
PM-27	Added	Included in Policy P8410 Section 6.6
PM-31	Added	Included in Policy P8240 Section 6.4.3
PS-9	Added	Included in Policy P8270 Section 6.2
PT-1	Added	Included in Policy P8410 Section 6.1
PT-2	Added	Included in Policy P8410 Section 6.2
PT-3	Added	Included in Policy P8410 Section 6.3
PT-5	Added	Included in Policy P8410 Section 6.9.a
PT-7	Added	Included in Policy P8410 Section 6.10
PT-7 (1)	Added	Included in Policy P8410 Section 6.10.a
RA-3 (1)	Added	Included in Policy P8120 Section 6.3.4.b
RA-7	Added	Included in Policy P8120 Section 6.4.10
RA-8	Added	Included in Policy P8120 Section 6.4.11
SA-15	Added	Included in Standard S8410 Section 6.3.3
SC-7 (24)	Added	Included in Policy P8350 Section 6.2.3
SC-45 (1)	Added	Included in Policy P8330 Section 6.6.1
SI-7 (2)	Added	Included in Policy P8220 Section 6.3.6.2
SI-12 (2)	Added	Included in Policy P8220 Section 6.3.10.b

SI-12 (3)	Added	Included in Policy P8220 Section 6.3.10.c
SI-19	Added	Included in Policy P8410 Section 6.8.b
SR-1	Added	Included in Policy P8120 Section 6.2.b
SR-2	Added	Included in Policy P8120 Section 6.4.9
SR-2 (1)	Added	Included in Policy P8120 Section 6.4.9.d
SR-3	Added	Included in Policy P8120 Section 6.4.9.e
SR-5	Added	Included in Policy P8120 Section 6.4.9.f
SR-6	Added	Included in Policy P8120 Section 6.4.9.g
SR-8	Added	Included in Policy P8120 Section 6.4.9.h
SR-10	Added	Included in Policy P8120 Section 6.4.9.i
SR-11	Added	Included in Policy P8120 Section 6.4.9.j
SR-11 (1)	Added	Included in Policy P8120 Section 6.4.9.j.1
SR-11 (2)	Added	Included in Policy P8120 Section 6.4.9.j.2
SR-12	Added	Included in Policy P8120 Section 6.4.9.k

*Controls Removed:*

<b>Control</b>	<b>Action</b>	<b>Rationale</b>
AC-2 (7)	Removed	Not in State Information Security PSPs
AC-2 (9)	Removed	Not in State Information Security PSPs
AC-2 (10)	Removed	Withdrawn from NIST SP 800-53
AC-2 (12)	Removed	Not in State Information Security PSPs
AC-4 (21)	Removed	Not in State Information Security PSPs
AU-2 (3)	Removed	Withdrawn from NIST SP 800-53
AU-8 (1)	Removed	Withdrawn from NIST SP 800-53
AU-9 (2)	Removed	Not in State Information Security PSPs
CA-2 (3)	Removed	Not in State Information Security PSPs
CA-3 (3)	Removed	Withdrawn from NIST SP 800-53
CA-3 (5)	Removed	Withdrawn from NIST SP 800-53
CM-2 (1)	Removed	Withdrawn from NIST SP 800-53
CM-5 (1)	Removed	Not in State Information Security PSPs
CM-5 (3)	Removed	Withdrawn from NIST SP 800-53
CM-5 (5)	Removed	Not in State Information Security PSPs
CM-6 (1)	Removed	Not in State Information Security PSPs

CM-8 (5)	Removed	Not in State Information Security PSPs
CP-2 (2)	Removed	Not in State Information Security PSPs
CP-9 (3)	Removed	Not in State Information Security PSPs
IA-2 (3)	Removed	Withdrawn from NIST SP 800-53
IA-2 (5)	Removed	Not in State Information Security PSPs
IA-2 (11)	Removed	Withdrawn from NIST SP 800-53
IA-2 (12)	Removed	Not in State Information Security PSPs
IA-5 (3)	Removed	Withdrawn from NIST SP 800-53
IA-5 (4)	Removed	Withdrawn from NIST SP 800-53
IA-5 (7)	Removed	Not in State Information Security PSPs
IA-5 (11)	Removed	Withdrawn from NIST SP 800-53
IA-8 (1)	Removed	Not in State Information Security PSPs
IA-8 (3)	Removed	Withdrawn from NIST SP 800-53
IR-7 (2)	Removed	Not in State Information Security PSPs
IR-9 (1)	Removed	Withdrawn from NIST SP 800-53
IR-9 (2)	Removed	Not in State Information Security PSPs
IR-9 (3)	Removed	Not in State Information Security PSPs
IR-9 (4)	Removed	Not in State Information Security PSPs
MA-4 (2)	Removed	Withdrawn from NIST SP 800-53
MA-5 (1)	Removed	Not in State Information Security PSPs
MP-5 (4)	Removed	Withdrawn from NIST SP 800-53
MP-6 (2)	Removed	Not in State Information Security PSPs
MP-7 (1)	Removed	Withdrawn from NIST SP 800-53
PE-13 (3)	Removed	Withdrawn from NIST SP 800-53
PL-2 (3)	Removed	Withdrawn from NIST SP 800-53
PS-3 (3)	Removed	Not in State Information Security PSPs
PS-4 (2)	Removed	Not in State Information Security PSPs
RA-5 (1)	Removed	Withdrawn from NIST SP 800-53
RA-5 (6)	Removed	Not in State Information Security PSPs
SA-4 (8)	Removed	Not in State Information Security PSPs
SA-9 (1)	Removed	Not in State Information Security PSPs
SA-9 (4)	Removed	Not in State Information Security PSPs

SA-10 (1)	Removed	Not in State Information Security PSPs
SA-11 (1)	Removed	Not in State Information Security PSPs
SA-11 (8)	Removed	Not in State Information Security PSPs
SC-7 (12)	Removed	Not in State Information Security PSPs
SC-7 (13)	Removed	Not in State Information Security PSPs
SC-7 (18)	Removed	Not in State Information Security PSPs
SC-12 (2)	Removed	Not in State Information Security PSPs
SC-12 (3)	Removed	Not in State Information Security PSPs
SC-19	Removed	Withdrawn from NIST SP 800-53
SE-1	Removed	Not in State Information Security PSPs
SE-2	Removed	Not in State Information Security PSPs
SI-2 (3)	Removed	Not in State Information Security PSPs
SI-3 (1)	Removed	Withdrawn from NIST SP 800-53
SI-3 (2)	Removed	Withdrawn from NIST SP 800-53
SI-3 (7)	Removed	Withdrawn from NIST SP 800-53
SI-4 (1)	Removed	Not in State Information Security PSPs
SI-4 (14)	Removed	Not in State Information Security PSPs
SI-4 (16)	Removed	Not in State Information Security PSPs
SI-6	Removed	Not in State Information Security PSPs
SI-8 (1)	Removed	Withdrawn from NIST SP 800-53
TR-1	Removed	Not in State Information Security PSPs
TR-2	Removed	Not in State Information Security PSPs
TR-3	Removed	Not in State Information Security PSPs
UL-1	Removed	Not in State Information Security PSPs
UL-2	Removed	Not in State Information Security PSPs