



CMMC Errata

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NOTICES

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Errata

The following table lists known errata in the Cybersecurity Maturity Model Certification (CMMC) documentation. In the **Type** column, changes are noted as *Administrative (A)*, *Substantive (S)*, or *Critical (C)*. The **Document** column indicates where the correction or change has been made in the documentation. The **Version** column indicates in which version the correction was, or will be, made.

Date	Type	Change	Document	Page	Version
2/3/2020	A	The <i>front cover</i> was modified to remove an unintended artifact that was visible when viewed in a particular browser.	Main, Appendices	Front cover	1.01
2/3/2020	A	The <i>Table of Contents</i> sections were updated.	Main, Appendices	iii, iii	1.01
2/3/2020	A	The <i>back cover</i> was added.	Appendices	Back cover	1.01
3/18/2020	A	Three missing capabilities were added to <i>Table 1. CMMC Capabilities</i> .	Main	8	1.02
3/18/2020	A	The link to <i>Appendix B</i> in the <i>Table of Contents</i> was corrected.	Appendices	iii	1.02
3/18/2020	A	The title of <i>Appendix A</i> was changed to CMMC Model Matrix .	Appendices	A-1	1.02
3/18/2020	A	In practice <i>AC.4.023</i> , the reference to NIST SP 800-53 Rev 4 SC-46 was removed.	Appendices	A-4, B-37, E-2	1.02
3/18/2020	A	In practice <i>AT.4.059</i> , the references to NIST SP 800-53 Rev 4 AT-2(3), AT-2(4), AT-2(6), AT-2(7) were removed.	Appendices	A-11, B-68, E-3	1.02
3/18/2020	A	In practice <i>AT.4.060</i> , the reference to NIST SP 800-53 Rev 4 AT-2(8) was removed.	Appendices	A-11, B-69, E-4	1.02
3/18/2020	A	In practice <i>CM.2.066</i> , references to NIST CSF v1.1 PR.IP-3 and NIST SP 800-53 Rev 4 CM-4 were added.	Appendices	A-14, B-78, E-4	1.02
3/18/2020	A	The header Personnel Security (PS) was corrected to Physical Protection (PE) .	Appendices	A-23	1.02
3/18/2020	A	In practice <i>SC.5.230</i> , the reference to NIST SP 800-53 Rev 4 AC-7(17) was corrected to NIST SP 800-53 Rev 4 SC-7(17) .	Appendices	A-30, B-234, E-8	1.02

Date	Type	Change	Document	Page	Version
3/18/2020	A	In the first bullet of the second set of bullets on the page, the word with was corrected to within such that it reads: <i>people resources are assigned to support all activities within the [DOMAIN NAME] domain and staff members have the appropriate knowledge, skills, and abilities to carry out their duties;</i>	Appendices	B-4	1.02
3/18/2020	A	In the second bullet of the <i>CMMC Clarification</i> section, the word off was corrected to of such that it reads: <i>Whitelisting means a program can only run if the software has been vetted in some way, and the executable name has been entered onto a list of allowed software.</i>	Appendices	B-81	1.02
3/18/2020	A	In the last bullet of the <i>CMMC Clarification Example</i> , the term HTPS was corrected to HTTPS such that it reads: <i>HTTP and HTTPS on port 443.</i>	Appendices	B-81	1.02
3/18/2020	A	At the end of the first paragraph in the <i>CMMC Clarification</i> section, the words to provide were deleted such that the complete sentence reads: <i>One approach is to store at least one system backup off-site and offline.</i>	Appendices	B-158	1.02
3/18/2020	A	In the <i>CMMC Clarification</i> section, references to FIPS 140-3 were removed resulting in two related changes. <ol style="list-style-type: none"> 1. The first sentence of the <i>CMMC Clarification</i> was rewritten and now reads: <i>Only use cryptography validated through the NIST Cryptographic Module Validation Program (CMVP) to protect the confidentiality of CUI.</i> 2. In the first sentence of the second paragraph of the <i>Example</i> section, FIPS 140-3 was corrected to CMVP such that it reads: <i>You provide the user with Whole Disk Encryption software that you have verified via the NIST website uses a CMVP-validated encryption module.</i> 	Appendices	B-210	1.02
3/18/2020	A	In the <i>CMMC Clarification</i> section, references to FIPS 140-3 were removed. The first sentence of the <i>CMMC Clarification</i> was rewritten and now reads: <i>Only use cryptography validated through the NIST Cryptographic Module Validation Program (CMVP) to protect the confidentiality of CUI during transmission.</i>	Appendices	B-218	1.02
11/30/2020	C	The new <i>CMMC Assessment Guide – Level 1</i> document and the new <i>CMMC Assessment Guide – Level 3</i> document supersede the existing <i>Appendix B – Process and Practice Descriptions</i> in the <i>Model Main</i> document. Future releases of the <i>Model Main</i> document will not include this appendix.	Appendices	B-1 through B-256	1.10

Date	Type	Change	Document	Page	Version
11/30/2020	S	The new, stand-alone <i>CMMC Glossary and Acronyms</i> document supersedes the existing <i>Appendix C – Glossary and Appendix D – Abbreviations and Acronyms</i> in the <i>Model Main</i> document. Future releases of the <i>Model Main</i> document will not include these appendices.	Appendices	C-1 through C-26 and D-1 through D-2	1.10
11/30/2020	A	In practice <i>AC.3.019</i> , the word a was added before the word user and the word sessions was changed to the non-plural session correcting it to exactly match NIST SP 800-171 3.1.11. The practice now reads: <i>Terminate (automatically) a user session after a defined condition.</i>	All	Various	1.10
11/30/2020	A	In practice <i>AT.2.056</i> , system administrators was changed to systems administrators correcting it to exactly match NIST SP 800-171 3.2.1. The practice now reads: <i>Ensure that managers, systems administrators, and users of organizational systems are made aware of the security risks associated with their activities and of the applicable policies, standards, and procedures related to the security of those systems.</i>	All	Various	1.10
11/30/2020	A	In practice <i>CM.2.065</i> , the comma was removed from after the word approve correcting it to exactly match NIST SP 800-171 3.4.3. The practice now reads: <i>Track, review, approve or disapprove, and log changes to organizational systems.</i>	All	Various	1.10
11/30/2020	A	In practice <i>IA.3.085</i> , the word the was removed from before the word reuse correcting it to exactly match NIST SP 800-171 3.5.5. The practice now reads: <i>Prevent reuse of identifiers for a defined period.</i>	All	Various	1.10
11/30/2020	A	In practice <i>MA.2.114</i> , the word maintenance was added before the word personnel correcting it to exactly match NIST SP 800-171 3.7.6. The practice now reads: <i>Supervise the maintenance activities of maintenance personnel without required access authorization.</i>	All	Various	1.10

