

C2 CONTROLLED ACCESS PROTECTION  
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CHAPTER 7  
GENERAL INFORMATION

1 PURPOSE

This Departmental Manual chapter establishes the policy and procedures for the use of C2 Controlled Access Protection for all USDA computing devices. USDA has established a Level of Trust with procedures for hardening these systems.

Part 1 defines the established USDA Level of Trust for securing these systems. Part 2 establishes formal patch management policy and procedures for use on all operating systems and applications in USDA.

2 CANCELLATION

This Departmental Manual will be in effect until superseded.

3 REFERENCES

DOD 5200.28-STD Department of Defense Trusted Computer System Evaluation Criteria;

NIST Special Publication 500-170, Management Guide to the Protection of Information;

NIST Special Publication 500-174, Guide for Selecting Automated Risk Analysis Tools;

#### 4 SCOPE

This manual applies to all USDA agencies, programs, teams, organizations, appointees, employees, and other activities.

#### 5 ABBREVIATIONS

CC	- Common Criteria
CIO	- Chief Information Officer
CS	- Cyber Security
C2	- Controlled Access Protection (C2)
DAA	- Designated Accrediting Authority
DAC	- Discretionary Access Control
FOUO	- For Official Use Only
GSS	- General Support Systems
ISSPM	- Information Systems Security Program Manager
IBM	- International Business Machines
IRM	- Information Resources Management
IT	- Information Technology
LOUO	- Limited Official Use Only
NIST	- National Institute of Standards and Technology
OCIO	- Office of the Chief Information Officer
OMB	- Office of Management and Budget
PIN	- Personal Identification Number
SA	- System Administrator
SA/D	- Systems/Applications Developer
SBU	- Sensitive But Unclassified
TCSEC	- Trusted Computer System Evaluation Criteria
USB	- Universal Serial Bus
USDA	- United States Department of Agriculture