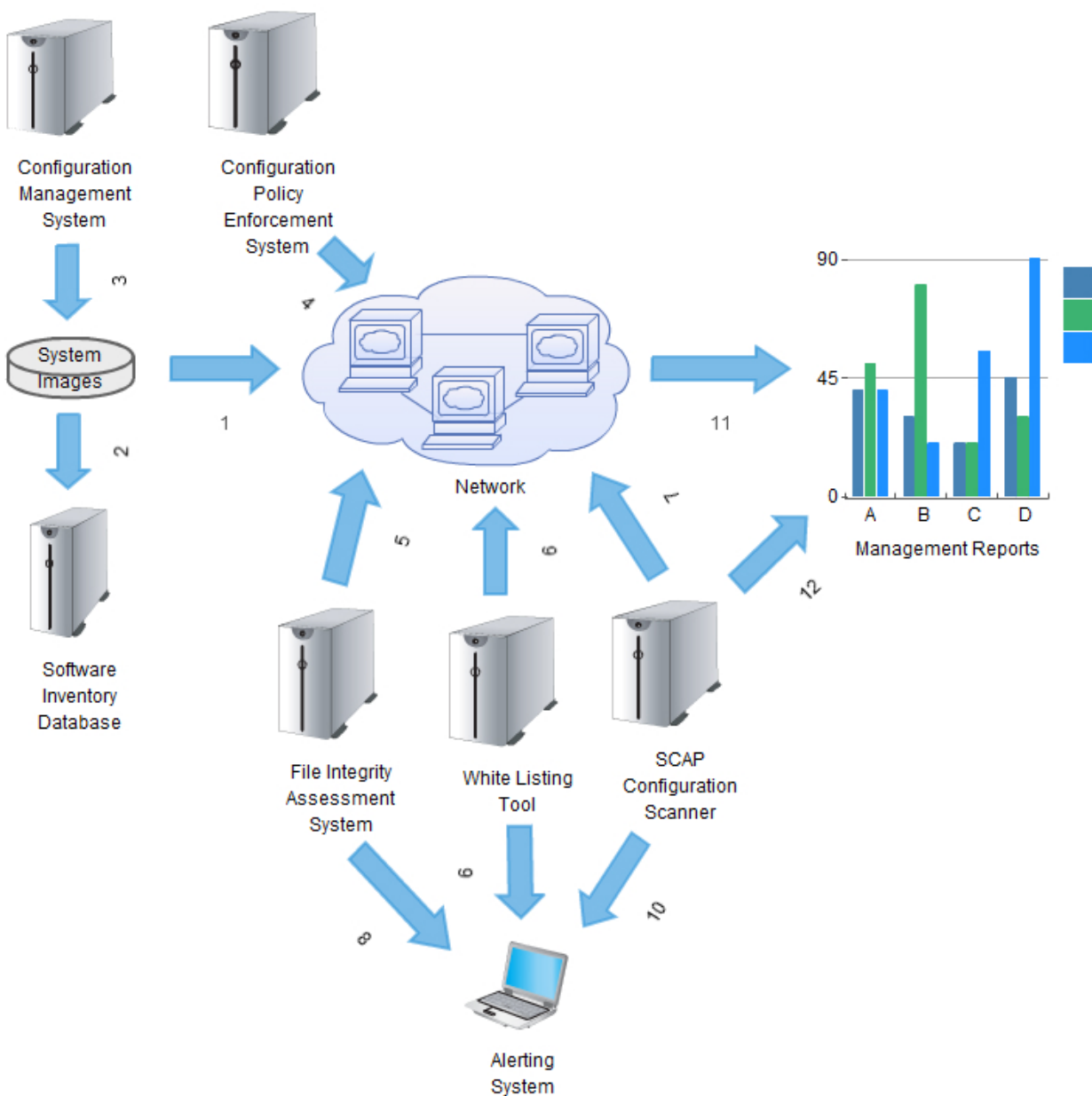


Control Test 3



Step 1: Secured system images applied to computer systems

Step 2: Secured system images stored in a secure manner

Step 3: Configuration management system validates and checks system images

Step 4: Configuration policy enforcement system actively scans production systems for misconfigurations or deviations from baselines

Step 5: File integrity assessment systems monitor critical system binaries and data sets

Step 6: White listing tool monitors systems configurations and software

Step 7: SCAP configuration scanner validates configurations

Step 8: File integrity assessment system sends deviations to alerting system

Step 9: White listing tool sends deviations to alerting system

Step 10: SCAP configuration scanner sends deviations to alerting system

Step 11 and 12: Management reports document configuration status.