

VRF	VSLs			
R6	Lower	Moderate	High	Severe
Medium	<p>The responsible entity elected to allow remote access to Cyber Assets within its Electronic Security Perimeter(s) and failed to include one of the elements in Requirement 6 Part 6.5.1 through 6.5.3-4 in its acceptable use policy.</p>	<p>The responsible entity elected to allow remote access to Cyber Assets within its Electronic Security Perimeter(s) and:</p> <p>failed to include one of the elements in Requirement 6 Part 6.3.1 through 6.3.2-3 in its procedural controls for access authorization of remote access to the Electronic Security Perimeter</p> <p>OR</p> <p>failed to include one of the elements in Requirement 6 Part 6.4.1 through 6.4.2 in its technical controls that ensure that only authorized individuals can establish remote access to the Electronic Security Perimeter</p> <p>OR</p> <p>failed to include two of the elements in Requirement 6 Part 6.5.1 through 6.5.3-4 in its acceptable use policy.</p>	<p>The responsible entity elected to allow remote access to Cyber Assets within its Electronic Security Perimeter(s) and:</p> <p>failed to include two of the elements in Requirement 6 Part 6.3.1 through 6.3.2-3 in its procedural controls for access authorization of remote access to the Electronic Security Perimeter</p> <p>OR</p> <p>failed to include two<u>one</u> of the elements in Requirement 6 Part 6.4.1 through 6.4.2 in its technical controls that ensure that only authorized individuals can establish remote access to the Electronic Security Perimeter</p> <p>OR</p> <p>failed to include three of the elements in Requirement 6 Part 6.5.1 through 6.5.3-4 in its acceptable use policy.</p>	<p>The responsible entity elected to allow remote access to Cyber Assets within its Electronic Security Perimeter(s) and:</p> <p>failed to implement an intermediate device or proxy system such that the remote Cyber Asset did not have direct network access to Cyber Asset(s) within an Electronic Security Perimeter</p> <p>OR</p> <p>failed to implement the remote access system such that communications between the remote Cyber Asset and the intermediate device were encrypted when the communications traversed a public network, as defined in Requirement 6 Part 6.2.</p> <p>OR</p> <p>failed to establish, implement, and document procedural controls for access authorization of remote access to the ESP</p> <p>OR</p> <p>failed to establish, implement, and document technical controls that ensured that only authorized individuals could establish remote access to the ESP</p> <p>OR</p> <p>failed to establish, implement, and document an acceptable use policy.</p>