

VRF	VSLs			
R6	Lower	Moderate	High	Severe
Medium	<p>The Responsible Entity <del>elected to allow</del> <u>documented an interactive remote access to user policy regarding Cyber Assets within its Electronic Security Perimeter(s) and failed to used to initiate remote access, but did not include <del>one</del>all of the elements</u> <u>parts as specified in Requirement R6 Parts 6-Part 6.5.4.1, through 6.5.3 in its acceptable use policy.4.5.</u></p>	<p>The Responsible Entity <del>elected</del> <u>failed to allow</u> <u>implement interactive remote access to such that communications between the Cyber Assets within its Electronic Security Perimeter(s) Asset initiating interactive remote access and:</u></p> <p><del>failed to include one of the elements</del> <u>the intermediate device are encrypted (encryption for dial-up connections is required only where technically feasible) while using a network that is shared with users not associated with the Responsible Entity as specified in Requirement 6R6 Part 6.3.1 through 6.3R6.2 in its procedural controls for access authorization of</u> <u>OR</u> <u>failed to implement interactive remote access to the Electronic Security Perimeter</u></p> <p><del>OR</del></p> <p><del>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</del> <u>such that multi-factor authentication is required for all interactive remote access to</u> <u>between the</u></p>	<p>The Responsible Entity <del>elected to allow</del> <u>that allows interactive remote access to Cyber Assets</u> <u>Asset(s) within its Electronic Security Perimeter(s) and:</u></p> <p><del>failed to include two of the elements</del> <u>document an interactive remote access user policy regarding Cyber Assets used to initiate remote access as specified in Requirement 6-Part 6.3.1 through 6.3.2 in its procedural controls for access authorization of remote access to the Electronic Security Perimeter</u></p> <p><del>OR</del></p> <p><u>R6 Part 6.4 AND EITHER</u> <u>failed to include two of</u> <u>implement interactive remote access such that communications between the Cyber Asset initiating interactive remote access and the intermediate device are encrypted (encryption for dial-up connections is required only where technically feasible) while using a network that is shared with users not associated with the elements</u> <u>Responsible Entity as specified in Requirement 6R6 Part 6.4.1 through 6.4R6.2 in its technical controls that ensure that only authorized individuals can</u></p>	<p>The Responsible Entity <del>elected to allow</del> <u>that allows interactive remote access to Cyber Assets</u> <u>Asset(s) within its Electronic Security Perimeter(s) and:</u></p> <p><del>failed to implement an intermediate device or proxy system</del> <u>as defined in the standard</u> <u>such that the remote-Cyber Asset did</u> <u>initiating interactive remote access does not have direct network access to Cyber Asset(s) within an</u> <u>the Electronic Security Perimeter</u></p> <p><del>OR</del></p> <p><del>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</del> <u>as specified in Requirement 6R6 Part 6.2.</u></p> <p><del>OR</del></p> <p><del>failed to establish, implement, and document procedural controls for access authorization of remote access to the ESP</del></p> <p><del>OR</del></p>

		<p>Electronic Security Perimeter</p> <p>OR</p> <p>failed to include two of <u>originating Cyber Asset and the elements intermediate device, where technically feasible. as specified in Requirement 6R6 Part 6.5.1 through 6.5.3</u> in its acceptable use policy.</p>	<p>establish</p> <p><u>OR</u></p> <p><u>failed to implement interactive remote access such that multi-factor authentication is required for all interactive remote access between the Electronic Security Perimeter</u></p> <p>OR</p> <p>failed to include three of <u>originating Cyber Asset and the elements intermediate device, where technically feasible. as specified in Requirement 6R6 Part 6.5.1 through 6.5.3</u> in its acceptable use policy. <u>R6.3</u></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 <u>1</u>.</p>
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