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FM JOINT STAFF WASHINGTON DC//JSJ6//
TO RUEKJCS/JOINT STAFF WASHINGTON DC
RUEKJCS/CJCS WASHINGTON DC
RUEADWD/CSA WASHINGTON DC
RUENAAA/CNO WASHINGTON DC
RUEAHQA/CSAF WASHINGTON DC
RUEACMC/CMC WASHINGTON DC
RUCAACC/USCINCCENT MACDILL AFB FL
RUCBACM/USCINCJFCOM NORFOLK VA
RUCQSOC/USCINCSOC MACDILL AFB FL
RUMIAAA/USCINCSO J6 MIAMI FL
RUMIAAA/USCINCSO MIAMI FL
RUPESPA/USCINCSpace PETERSON AFB CO
RUCUSTRUSCINCSTRAT OFFUTT AFB NE
RUEJDCA/DISA ACP-AIG WASHINGTON DC
RUETIAA/DIRNSA FT GEORGE G MEADE MD
ZEN/USCINCEUR VAIHINGEN GE
ZEN/USCINCPAC HONOLULU HI
INFO RUEKJCS/SECDEF WASHINGTON DC//

PAGE 02 RUEOMFB1441 UNCLAS

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SECTION 1 OF 3

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SUBJ: FIREWALL GUIDANCE

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MSGID/GENADMIN/J6K//

SUBJ/FIREWALL GUIDANCE//

REF/A/DOC/NSTISSP NO. 11/JAN 2000//

REF/B/MEMO/OASD (C3I)/NATIONAL INFORMATION ASSURANCE

ACQUISITION

POLICY/06 AUG 02//

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RMKS/1. INTRODUCTION: THIS MESSAGE PROVIDES A SET OF

COORDINATED

MINIMUM FIREWALL ARCHITECTURAL AND CONFIGURATION "BEST PRACTICES" AS

GUIDANCE FOR USE ON THE NIPRNET BY COMBATANT COMMANDS, MILITARY

SERVICES, AND DOD AGENCIES (C/S/As) IN SUPPORT OF THE DEFENSE-IN-DEPTH STRATEGY. THE GUIDANCE ENCOMPASSES THE FIREWALL ARCHITECTURE DEPLOYMENT STRATEGY DETAILED IN DEFENSE-IN-DEPTH:

PAGE 03 RUEOMFB1441 UNCLAS
INFORMATION ASSURANCE (IA) AND COMPUTER NETWORK DEFENSE,
CJCSM

6510.01

(DRAFT), WHICH IS CURRENTLY IN COORDINATION. THIS MESSAGE PROVIDES

INTERIM GUIDANCE FOR FIREWALL IMPLEMENTATION AND CONFIGURATION FOR

C/S/As UNTIL CJCSM 6510.01 IS SIGNED. REFERENCES TO DRAFT DOCUMENTS

ARE

FOR INFORMATION ONLY.

2. BACKGROUND: C/S/As ARE RESPONSIBLE FOR DEPLOYING AND CONFIGURING

FIREWALLS AND OTHER SUPPLEMENTAL DEFENSE-IN-DEPTH TECHNOLOGIES TO

PROTECT THEIR NETWORKS. UNDER THIS OPERATIONAL ENVIRONMENT, C/S/As

HAVE DEVELOPED THEIR OWN UNIQUE FIREWALL CONFIGURATION POLICIES.

INTERCONNECTED DOD NETWORKS, HOWEVER, OPERATE IN A SHARED-RISK

ENVIRONMENT AND NEED TO MEET MINIMUM CONFIGURATION STANDARDS.

WITHOUT AN ESTABLISHED FIREWALL CONFIGURATION BASELINE, DOD FIREWALL

CONFIGURATIONS DIFFER AMONG THE VARIOUS ORGANIZATIONS. THE DRAFT

NIPRNET PORTS AND PROTOCOLS POLICY, FEBRUARY 2002, PROVIDES CONFIGURATION SETTINGS AND COUNTERMEASURES FOR MILITARY SERVICES

AND DOD AGENCIES TO MEET THE DEMANDS OF THIS SHARED RISK ENVIRONMENT.

THE POINT OF CONTACT FOR THE PORTS AND PROTOCOLS POLICY IS THE DEFENSE

PAGE 04 RUEOMFB1441 UNCLAS

INFORMATION SYSTEMS AGENCY (DISA) CENTER FOR INFORMATION
ASSURANCE

ENGINEERING (CIAE), PHONE: (703) 882-0448.

3. CONCEPT: THIS FIREWALL CONFIGURATION GUIDANCE IS BASED ON
THE FIREWALL PHILOSOPHY OF "DENY-BY-DEFAULT" WHICH MANDATES
THAT ALL

PORTS, PROTOCOLS AND SERVICES BE BLOCKED OR DENIED FOR
INBOUND AND

OUTBOUND TRAFFIC UNLESS SPECIFICALLY REQUIRED AND APPROVED
FOR

OPERATIONAL USE. GIVEN THE INCREASINGLY LARGE NUMBER OF
HIGHLY

VULNERABLE SERVICES AND PROTOCOLS, CAREFUL CONSIDERATION
SHOULD BE

GIVEN PRIOR TO ENABLING ANY SERVICE OR PROTOCOL THROUGH THE
FIREWALL.

4. SECURITY POLICY: ONE OF THE PRIMARY FUNCTIONS OF A FIREWALL IS
TO

SUPPORT AND IMPLEMENT AN ORGANIZATION'S SECURITY POLICY. EACH
C/S/A SHOULD SUPPORT THE DEVELOPMENT OF A COMMON DOD

BASELINE PORTS

AND PROTOCOLS SECURITY POLICY (PPSP) TO ENSURE THAT COMMON
DOD

SECURITY AND INTEROPERABILITY REQUIREMENTS AS WELL AS
INDIVIDUAL

C/S/A

NEEDS ARE MET. THE C/S/A SHOULD DEVELOP AN INTERNAL SECURITY
POLICY

THAT IS

AT LEAST AS RESTRICTIVE AS THE COMMON DOD PPSP. THE FIREWALL-
RELATED

PAGE 05 RUEOMFB1441 UNCLAS

SECURITY POLICY, AS A MINIMUM, IDENTIFIES THE FOLLOWING: ALL
NETWORK

ASSETS

PROTECTED BY THE FIREWALL, ALL NETWORK SERVICES REQUIRED TO
SUPPORT

SYSTEMS PROTECTED BY THE FIREWALL, ALL NETWORK SERVICES
REQUIRED TO

SUPPORT SYSTEMS AND THE SYSTEM'S CRITICALITY, THREATS,
MITIGATION

MEASURES, REQUIRED AUDIT ITEMS, INCIDENT RESPONSE PROCEDURES, AND RESPONSIBILITIES/TRAINING REQUIREMENTS FOR ALL CLEARED USERS, ADMINISTRATORS AND MANAGERS.

5. IMPLEMENTATION: FIREWALL IMPLEMENTATION SHOULD INCLUDE:

A. COORDINATION WITH THE SUPPORTING MILITARY SERVICE'S NETWORK

OPERATIONS CENTER (NOC) AND COMPUTER EMERGENCY RESPONSE TEAM (CERT)

AS WELL AS DOD NOCS AND CERT.

B. AFTER THE C/S/A UTILIZES ITS OWN PRIORITIZATION AND PROCEDURES FOR NETWORK RESTORATION AND INVESTIGATION, THE SUPPORTING NOC AND

CERT

SHOULD COORDINATE ACCESS TO THE C/S/A's INTERNAL NETWORK TO SUPPORT

INCIDENT INVESTIGATION OR NETWORK RESTORATION. ACCESS SHOULD BE

PROVIDED THROUGH PHYSICAL CONNECTIONS TO THE INTERNAL NETWORK

OR THROUGH PROPERLY ENCRYPTED (BASED ON THE SENSITIVITY OF DATA)

CONNECTIONS OVER A WIDE AREA NETWORK (WAN). ALL IA PRODUCTS

PAGE 06 RUEOMFB1441 UNCLAS

(INCLUDING FIREWALLS) PURCHASED AFTER 1 JULY 2002 MUST BE EVALUATED IN ACCORDANCE WITH NSTISSP NO. 11, REF A, AND THE NATIONAL

INFORMATION ASSURANCE ACQUISITION POLICY MEMORANDUM, REF B. THE

EVALUATED ASSURANCE LEVEL (EAL) MUST MAP TO THE LEVEL OF ROBUSTNESS

REQUIRED FOR THE LEVEL OF DATA.

6. ARCHITECTURE: WHILE FIREWALLS AT ALL NETWORK BOUNDARIES REPRESENT THE CRITICAL COMPONENT OF A STRONG NETWORK

DEFENSE, A WELL

DEVELOPED NETWORK ARCHITECTURE INCORPORATING SEVERAL OTHER KEY IA

COMPONENTS IS EQUALLY IMPORTANT. THE C/S/A SHOULD ENSURE THEIR GLOBAL, REGIONAL, AND POST/BASE/CAMP/STATION ARCHITECTURES

AND

COMPONENTS COMPLY WITH THESE GUIDELINES. THESE COMPONENTS INCLUDE:

A. A BORDER ROUTER THAT SHOULD BE CONFIGURED BETWEEN THE FIREWALL AND THE EXTERNAL NETWORK. THIS ROUTER SHOULD HAVE AN ACCESS CONTROL LIST AND COMPLEMENT THE FIREWALL CONFIGURATION. ALL UNNECESSARY SERVICES (I.E. TCP/UDP SMALL SERVERS, DIRECTED BROADCASTS, PROXY ARP, ETC.) AND SOURCE ROUTING SHOULD BE DISABLED ON THIS ROUTER.

B. A DEMILITARIZED ZONE (DMZ) SHOULD BE IMPLEMENTED. A DMZ IS A DEDICATED NETWORK SEGMENT THAT PROVIDES NETWORK CONNECTIVITY FOR AN ORGANIZATION'S PUBLICLY ACCESSIBLE SERVERS (I.E. EXTERNAL DNS, WEB,

PAGE 07 RUEOMFB1441 UNCLAS
FTP). THE DMZ SHOULD BE LOCATED ON THE NETWORK SEGMENT CONNECTING THE FIREWALL TO THE BORDER ROUTER OR ON A DEDICATED NETWORK SEGMENT CONNECTED TO THE FIREWALL (IN THIS CASE, THE FIREWALL WOULD REQUIRE A MINIMUM OF THREE INTERFACES). ACCESS CONTROL LISTS SHOULD BE CONFIGURED ON THE FIREWALL AND BORDER ROUTER TO RESTRICT EXTERNAL ACCESS TO ONLY THE SERVERS ON THE DMZ ACCORDING TO THE C/S/A NETWORK SECURITY POLICY, WITH FEW DOCUMENTED EXCEPTIONS.

C. AN INTRUSION DETECTION SYSTEMS (IDS) SHOULD BE USED IN CONJUNCTION WITH A FIREWALL. PLACEMENT OF THE IDS SHOULD BE IN ACCORDANCE WITH THE C/S/A SECURITY POLICY.

D. AN APPLICATION LEVEL (ALSO SOMETIMES CALLED AN APPLICATION PROXY OR PROXY) TYPE OF FIREWALL IS RECOMMENDED TO ENFORCE WEB USAGE POLICIES, CONSERVE BANDWIDTH, AND/OR TO IMPROVE PERFORMANCE FOR FREQUENTLY ACCESSED SITES.

E. THE FIREWALL SHOULD BE HOSTED ON A DEDICATED HARDWARE PLATFORM.

7. FIREWALL SECURITY REQUIREMENTS: IT IS RECOMMENDED THAT ALL C/S/As MEET THE FOLLOWING FIREWALL SECURITY REQUIREMENTS:

SECTION 2 OF 3

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A. THE FIREWALL SHOULD BE LOCATED IN A PHYSICALLY SECURE LOCATION.

B. FOR ALL SOFTWARE BASED FIREWALLS, UNDERLYING OPERATING SYSTEMS (OS) SHOULD BE HARDENED IN ACCORDANCE WITH THE MOST RECENT NSA AND DISA POLICIES PERTAINING TO THE PARTICULAR OS PRIOR TO LOADING THE FIREWALL. FOR EXAMPLE, REFER TO "GUIDE TO SECURING MICROSOFT WINDOWS NT NETWORKS", FEBRUARY 3, 2000, VERSION 4.0 PREPARED BY THE NETWORK ATTACK TECHNIQUES DIVISION OF THE SYSTEMS AND NETWORK ATTACK CENTER (SNAC). TO OBTAIN A CD, CALL THE NATIONAL SECURITY AGENCY (NSA) IA SERVICE CENTER AT 1-800 6886 115.

C. THE FIREWALL AND ANY CORRESPONDING OS SHOULD BE KEPT UP TO DATE WITH THE MOST CURRENT PATCHES AND BUG FIXES AND HAVE CURRENT MAINTENANCE FOR BOTH THE HARDWARE AND SOFTWARE. PATCHES AND BUG FIXES SHOULD BE OBTAINED THROUGH DOD CHANNELS, IF AVAILABLE, AND IN COORDINATION WITH CONFIGURATION CONTROL. INSTALLATION OF PATCHES AND BUG FIXES SHOULD BE COMPLIANT WITH IAVAS AND SERVICE EQUIVALENT

PAGE 03 RUEOMFB1442 UNCLAS DIRECTIVES.

D. THE FIREWALL SHOULD EMPLOY NETWORK ADDRESS TRANSLATION (NAT) TO HIDE INTERNAL IP ADDRESSES TO THE MAXIMUM EXTENT POSSIBLE. CONFIGURE NAT FIREWALLS SO THAT OUTBOUND NETWORK TRAFFIC APPEARS AS IF THE TRAFFIC HAD ORIGINATED AT THE FIREWALL. ANY EXCEPTIONS SHOULD BE APPLIED ON A CASE-BY-CASE BASIS AND BE FULLY DOCUMENTED. NO LOCAL FIREWALL POLICY SHOULD BE IMPLEMENTED WHICH PROHIBITS OR RESTRICTS TRANSLATED ADDRESSES INBOUND WHEN RESTRICTING ACCESS TO

SYSTEMS OR NETWORKS TO SPECIFIC SOURCES ADDRESSES. IF A SITUATION REQUIRES AN EXCEPTION TO THIS RECOMMENDATION, IT SHOULD BE FULLY DOCUMENTED.

E. ANTI-SPOOFING (INGRESS AND EGRESS FILTERING): ALL TRAFFIC ON THE FIREWALL'S EXTERNAL INTERFACE THAT APPEARS TO BE COMING FROM INTERNAL NETWORK ADDRESSES SHOULD BE REJECTED.

F. ALL FACTORY DEFAULT ACCOUNT NAMES AND PASSWORDS MUST BE CHANGED.

ALL ACCOUNTS THAT ARE NOT REQUIRED SHOULD BE REMOVED.

DEFAULT SECURE

SOCKET LAYER CERTIFICATES FOR APPLICATIONS SUCH AS SSH OR SECURE

REMOTE ADMINISTRATION SHOULD LIKEWISE BE CHANGED, INCLUDING SNMP

READ/WRITE COMMUNITY STRINGS.

G. DISABLE ANY CAPABILITY OR FEATURE NOT REQUIRED FOR FIREWALL

PAGE 04 RUEOMFB1442 UNCLAS

OPERATION. THIS SHOULD ELIMINATE EXPOSURE TO POSSIBLE SECURITY VULNERABILITIES.

H. THE FIREWALL SHOULD REBOOT TO A KNOWN CONFIGURATION TO PREVENT

ATTACKS WHICH INVOLVE CONFIGURATION CHANGE AND REBOOT.

I. STORE SYSTEM CONFIGURATION INFORMATION ON READ-ONLY MEDIA OR ON

OFF-LINE STORAGE. STORE BACK-UP MEDIA AT AN OFF-SITE STORAGE LOCATION.

J. FIREWALL CONTENTS: THE FIREWALL SHALL ONLY CONTAIN SOFTWARE OR

FILES DIRECTLY RELATED TO THE FUNCTIONING OF THE FIREWALL.

REMOVE

UNAUTHORIZED COMPILERS, EDITORS, AND OTHER PROGRAM DEVELOPMENT TOOLS

FROM OPERATIONAL FIREWALL SYSTEMS, WHICH COULD BE USED TO INSTALL OR

EXECUTE HOSTILE CODE SUCH AS TROJAN HORSES OR BACKDOORS.

K. FIREWALL ADMINISTRATION: THE NUMBER OF FIREWALL ACCOUNTS SHOULD BE

LIMITED TO ONLY THOSE ABSOLUTELY NECESSARY. CHANGES, WHICH AFFECT

ACCESS CONTROL LISTS, SERVICES, FILTERS, OR PROXIES FIRST SHOULD BE COORDINATED WITH AND APPROVED BY THE POLICY-MAKING AUTHORITY FOR THAT FIREWALL.

L. FIREWALL AUTHENTICATION REQUIREMENTS: UPON AVAILABILITY OF CAPABILITY, THE FIREWALL SHALL UNIQUELY IDENTIFY AND AUTHENTICATE THE CLAIMED IDENTITY OF ANY USER BEFORE GRANTING ACCESS TO THE

PAGE 05 RUEOMFB1442 UNCLAS
FIREWALL'S ADMINISTRATION INTERFACE. AN AUTHENTICATION METHOD IS RECOMMENDED FOR ALL FIREWALL MANAGEMENT. DEVELOP MIGRATION PLANS TO BRING ALL FIREWALLS INTO COMPLIANCE WITHIN 12 MONTHS AFTER TECHNOLOGY AVAILABILITY. ALTHOUGH REMOTE MANAGEMENT IS DISCOURAGED, IF REQUIRED, REMOTE MANAGEMENT SESSIONS SHOULD BE CONDUCTED THROUGH A SECURE TRANSPORT (I.E. HTTPS, SSL, VPN, IPSEC) FROM TRUSTED MANAGEMENT TERMINALS WITHIN A PROTECTED NETWORK, INCLUDING REMOTE PROTECTED NETWORKS.

M. AUDIT REQUIREMENTS: AUDITING SHOULD BE IMPLEMENTED AS PROVIDED BY THE FIREWALL SOFTWARE WITH THE FOLLOWING MINIMUM REQUIREMENTS. THE FIREWALL SHOULD PROVIDE A MEANS TO RECORD A READABLE AUDIT TRAIL OF SECURITY-RELEVANT EVENTS AND A MEANS TO SEARCH AND SORT THE AUDIT DATA BASED ON SPECIFIC ATTRIBUTES. MINIMUM RECORDED SECURITY RELEVANT EVENTS SHOULD INCLUDE ALL ACTIVITIES OF ADMINISTRATORS, ALL SUCCESSFUL/UNSUCCESSFUL AUTHENTICATION ATTEMPTS, ANY ACTIVITY CAUGHT BY THE DENY ALL RULE AT THE END OF THE FIREWALL RULEBASE. AUDIT LOGS SHOULD BE REVIEWED DAILY. THE FIREWALL SHOULD PROVIDE A MEANS TO IMMEDIATELY NOTIFY THE ADMINISTRATOR OF ANY HIGH PRIORITY SECURITY-RELEVANT EVENTS (SUCH AS EXCESSIVE FAILED LOGIN ATTEMPTS)

OR CRITICAL OPERATIONAL EVENTS (SUCH AS NEAR FULL AUDIT LOGS).
THE

PAGE 06 RUEOMFB1442 UNCLAS

FIREWALL SHOULD PROVIDE A MEANS TO STORE AUDIT RECORDS TO A
DEDICATED
SERVER ON THE INTERNAL NETWORK. ACCESS TO THE AUDIT SERVER
SHOULD BE
LIMITED TO AUTHORIZED PERSONNEL ONLY. AUDIT RECORDS SHOULD BE
MAINTAINED FOR A MINIMUM OF SIX (6) MONTHS. WHEN NECESSARY,
AUDIT
LOGS SHOULD BE WRITTEN TO "WRITE-ONCE" MEDIA.

8. CONFIGURATION MANAGEMENT/MAINTENANCE/TESTING OF THE
FIREWALL:

THE FIREWALL SHOULD BE TESTED AND SHOWN TO BE RESISTANT TO
ATTACK.

A. THE BASELINE CONFIGURATION OF THE FIREWALL SHOULD BE
MAPPED

AGAINST THE APPROVED SECURITY POLICY.

B. PERFORM INSTALLATION VERIFICATION TESTING TO VALIDATE THAT
COMPONENTS WERE PROPERLY ENTERED WHEN THE FIREWALL WAS
INSTALLED.

DOCUMENT THE RESULTS AND KEEP ON FILE FOR REFERENCE.

C. A VULNERABILITY SCANNER SHOULD BE RUN AGAINST THE FIREWALL
AND ANY

REPORTED VULNERABILITIES CORRECTED PRIOR TO CONNECTING THE
FIREWALL TO THE "LIVE" NETWORK. ONCE A SATISFACTORY (I.E.
CORRECTED

VULNERABILITIES WITH ACCEPTABLE RESIDUAL RISKS) SCAN HAS
COMPLETED,

THE OUTPUT SHOULD BE SECURELY STORED FOR FUTURE
REFERENCE/COMPARISON.

D. VULNERABILITY SCANS SHOULD BE CONDUCTED AT LEAST
QUARTERLY AS PART

OF ROUTINE MAINTENANCE. VULNERABILITY SCANS SHOULD BE
CONDUCTED

AGAINST HOSTS INTERNAL TO THE FIREWALL, IN ADDITION TO THE
FIREWALL

PAGE 07 RUEOMFB1442 UNCLAS

ITSELF, TO CONFIRM AN ADEQUATE SECURITY POLICY IS BEING
ENFORCED.

E. REGULAR UPGRADES/UPDATES TO THE VULNERABILITY SCANNER SHOULD BE MAINTAINED TO ENSURE THAT CURRENT VULNERABILITIES HAVE BEEN INCORPORATED.

F. THE HOST NETWORK SYSTEM SECURITY AUTHORIZATION AGREEMENT (SSAA) SYSTEM ARCHITECTURE DESCRIPTION SECTION SHOULD BE UPDATED TO CLEARLY IDENTIFY THE FIREWALL LOCATION(S), SERVICES, AND EXACT FUNCTIONS.

IN ADDITION, THE SSAA SHOULD INCLUDE PLANS FOR CERTIFICATION AND RECERTIFICATION, AUDITING OF LOGS, AND POLICIES FOR IDENTIFYING AND AUTHENTICATING APPROVED FIREWALL ADMINISTRATORS.

G. BECAUSE THE FIREWALL IS A KEY COMPONENT OF A NETWORK DEFENSE POSTURE, THERE SHOULD BE AT LEAST ONE (1) CLEARED, QUALIFIED FIREWALL ADMINISTRATOR ASSIGNED. A FIREWALL ADMINISTRATOR SHOULD BE AVAILABLE FOR EMERGENCY CHANGES IN RESPONSE TO COMPUTER NETWORK EVENTS/INCIDENTS.

H. FIREWALL UPGRADES/UPDATES SHOULD BE DOCUMENTED AND COORDINATED THROUGH THE CONFIGURATION MANAGEMENT PROCESS.

I. AN ANNUAL REVIEW OF ALL FIREWALL RULES SHOULD BE CONDUCTED.

9. ADDITIONAL INFORMATION: BASELINE FIREWALL CONFIGURATION GUIDANCE

FINAL SECTION OF 3

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TO ASSIST IN THE INSTALLATION OF A FIREWALL IN AN UNCLASSIFIED AND

NETWORK CAN BE FOUND AT WEB SITE:

IATF.NET/PROTECTION_PROFILES/FIREWA

LLS.CFM.

ADDITIONAL INFORMATION IS AVAILABLE AT WEBSITE:

MATTCHE.IIIE.DISA.MIL/IASEINFODESK.HTML. NSA GUIDANCE ON

CONFIGURING ROUTERS CAN BE FOUND AT WEBSITE: NSA.GOV UNDER "SECURITY RECOMMENDATION GUIDES." IN ADDITION, NSA GUIDANCE FOR

SECURING MICROSOFT WINDOWS NT NETWORKS & APPLICATIONS CAN BE OBTAINED BY CALLING 1-800 688 6115. FOR NSA INFORMATION ON SECURING

UNIX NETWORKS, CONTACT 410-854 6529. DISA'S SECURITY TECHNICAL

IMPLEMENTATION GUIDES (STIGS) ON SECURING ENCLAVES, NETWORKS,
AND
OPERATING SYSTEMS CAN BE FOUND AT WEBSITE: IASE.DISA.MIL AND
IASE.DISA.SMIL.MIL . FIREWALLS AND ROUTERS FUNDAMENTALS, AN
INTERACTIVE, MULTIMEDIA WEB BASED TRAINING/COMPUTER BASED
TRAINING/(WBT/CBT) PRODUCT FOR LEVEL 1 SYSTEMS ADMINISTRATORS

PAGE 03 RUEOMFB1443 UNCLAS
PROVIDES A HIGH-LEVEL OVERVIEW OF SECURITY ISSUES RELATED TO
THE
USE OF FIREWALLS AND ROUTERS. FOR ACCESS TO GUIDES OR FOR
ADDITIONAL STIG INFORMATION, CONTACT THE FSO SUPPORT DESK, (717)
267-9264.

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