I2 Documents - FAR | CMMC Level 1

i2 POLICY DOCUMENTS

1	Access Control Policy
2	Identification and Authentication Policy
3	Media Protection (Disposal) Policy
4	Physical Protection Policy
5	System and Communications Protection Policy
6	System and Information Integrity Policy
7	FCI Management Policy
8	Recovery Policy
9	Situational Awareness Policy
10	Acceptable Use Policy
11	Data Protection and FCI Security (Overarching) (Optional)
12	Personal Devise Use Policy

i2 PROCEDURE DOCUMENTS

1	Contractor Account Termination Procedure
2	IT Steering Group Meeting Procedure
3	External Information Connection Review Procedure
4	Inbrief | Outbrief Debrief Procedure
5	Media Protection Procedure
6	Physical Protection Procedure
7	Portable Storage Device Procedure
8	Posting to Public Media Procedure
9	Remote Access Procedure
10	Security Assessment Procedure
11	Termination and Offboarding Procedure
12	Visitor Procedure
13	Vulnerability Management Procedure
14	Configuration documentation Revisions Procedure (Optional)
15	Mobile Device Management Procedure
16	Training Procedure for Information Security (Optional) Procedure
17	Asset Scan Procedure
18	Access and Authorization Matrix Procedure
19	Block External Domain Procedure
20	Unauthorized FCI Disclosure Procedure
21	Ransomware Procedure
22	Firewall Configuration, Segmentation, and Port Management Procedure
23	Security Alerts Procedure
24	Phish Mitigation Procedure
25	FCI Personnel Security Screening Procedure (Optional)
26	Monitoring Procedure
27	Risk Management Procedure

28 Account Creation and Management Procedure
29 Endpoint Protection Procedure
30 Remote Access Desktop Support Procedure
31 System Architecture Design and System Engineering Procedure
32 Change Control Procedure (Optional)
33 Wireless Network Access Procedure
34 Organization Implementation Artifact Procedure
35 Configuration Baseline Procedure
36 Onboarding Procedure
37 Intune Enrollment Procedure
38 Cisco Umbrella Procedure (Optional)
39 Personal Device Use Procedure

I2 PLANS & CATALOGS

1 System Security Plan
2 Incident Response Plan (Optional)
3 Configuration Management Plan (Optional)
4 Configuration Baseline Catalog (Optional)
5 Organization Implementation Artifact (OIA) Catalog
6 Risk Registry (Optional)