

### NIST Function and Category Unique Identifiers

Function Unique Identifier	Function	Category Unique Identifier	Category
ID	Identify	ID.AM	Asset Management
		ID.BE	Business Environment
		ID.GV	Governance
		ID.RA	Risk Assessment
		ID.RM	Risk Management Strategy
PR	Protect	PR.AC	Access Control
		PR.AT	Awareness and Training
		PR.DS	Data Security
		PR.IP	Information Protection Processes and Procedures
		PR.MA	Maintenance
		PR.PT	Protective Technology
DE	Detect	DE.AE	Anomalies and Events
		DE.CM	Security Continuous Monitoring
		DE.DP	Detection Processes
RS	Respond	RS.RP	Response Planning
		RS.CO	Communications
		RS.AN	Analysis
		RS.MI	Mitigation
		RS.IM	Improvements
RC	Recover	RC.RP	Recovery Planning
		RC.IM	Improvements
		RC.CO	Communications

**FRAMEWORK PLANNING WORKSHEET**

FUNCTIONS	CATEGORIES	SUBCATEGORY	INFORMATIVE REFERENCE(S)
IDENTIFY			
PROTECT			
DETECT			
RESPOND			
RECOVER			

**FRAMEWORK PLANNING WORKSHEET EXAMPLE**

FUNCTIONS	CATEGORIES	SUBCATEGORY	INFORMATIVE REFERENCE(S)
IDENTIFY (ID)	<b>Asset Management (AM)</b>	<b>Inventory / track physical</b>	<b>ISO/IEC 27001</b> A.7.1.1, A.7.1.2
	<b>Risk Assessment (RA)</b>	Identify vulnerabilities	<b>NIST SP 800-53 Rev. 4</b> CA-2, RA-3, SI-5
PROTECT (PR)	<b>Access Control (AC)</b>	Identity & credential mgmt	<b>COBIT</b> DSS05.04, DSS06.03
DETECT (DE)	<b>Anomalies and Events (AE)</b>	Characterize detected events	<b>NIST SP 800-53 Rev. 4</b> SI-4
	<b>Detection Processes (DP)</b>	Ensure accountability	<b>COBIT</b> DSS05.01
		Conduct exercises	<b>ISA 99.02.01</b> 4.4.3.2
RESPOND (RS)	<b>Response Planning (RP)</b>	Implement agreed-upon steps	<b>ISA 99.02.01</b> 4.3.4.5.1
	<b>Improvements (IM)</b>	Incorporate lessons learned	<b>ISO/IEC 27001</b> A.13.2.2
RECOVER (RC)	<b>Recovery Planning (RP)</b>	Execute recover plan	<b>NIST SP 800-53 Rev. 4</b> CP-10, CP-2