

NIST SP 800-171r3 | Risk Assessment Portal

Back

ABC CORP

NIST SP 800-171r3

90%

CUI

Intake Form

NIST SP 800-171r3

75%

CUI

Organization Information

NIST SP 800-171r3

50%

CUI

Roles

NIST SP 800-171r3

25%

CUI

Assessment Questionnaire

NIST SP 800-171r3

60%

CUI

POA&M

NIST SP 800-171r3

80%

CUI

Reference Documents

NIST SP 800-171r3

Risk Assessment Report

ecfirst | AI Defense, Beyond Cyber

Dashboard

TRACERSM

ASSET RISK MANAGEMENT

My Modules

File Dashboard

Data Collection Forms

Compliance DCF

NIST SP 800-171r3

Intake Form

Organization Information

Roles

Assessment Questionnaire

POA&M

Reference Documents

NIST SP 800-171r3 Status

66%

Download Report

Input

Intake Form15%

Assessment Info20%

Roles10%

Assessment Questions5%

Reference

Client Uploaded Files4View

ecfirst Uploaded Files2View

Export DCFExport

Data Collection Form Status

Access Control Security Requirement 178%Details

Awareness & Training Security Requirement 252%Details

Audit & Accountability Security Requirement 385%Details

© ecfirst. All Rights Reserved. 2026

1

NIST SP 800-171r3 Assessment Planning

Intake Form	Client Information	Key Staff Roles
Contractor Details	Author and Development Information	ISO or Key Security Executive
Assessment Scope	Information System Owner	CIO or IT Director
Not Applicable (N/A) Practices	Assignment of Security Responsibility	IT Network Administrator
Inherited Practices	Information System Operational Status	IT Server Administrator
FCI Confirmation	Information System Type	IT Desktop/Enduser Administrator
CUI Confirmation	Scoping and Overview	IT Disaster Recovery
Other Contractor Details	General System Description	Security Incident Response Manager
Information Systems	Requirement Status (Optional)	

Assessment Questionnaire

Export

Access Control

1/16

Security Requirements Family

17

Access Control

16

Awareness and Training

2

Audit and Accountability

8

Configuration Management

10

Identification and Authentication

8

Incident Response

5

Maintenance

3

Media Protection

7

Personnel Security

2

Physical Protection

5

03.01.01 Account Management

Does your organization enforce policies and procedures for managing system accounts, including creation, modification, monitoring, and deactivation, in accordance with security requirements?

Policy Implementation Status

Yes No Not Applicable Process Only. No Documentation Available

Justification

Procedure Implementation Status

Yes No Not Applicable Process Only. No Documentation Available

