



# COMPLIANCE COMPONENT

| DEFINITION  |  |
|---|--|
| <i>Name</i>   | Securing Remote Connections  |
| <i>Description</i>                                  | Securing Remote Connections is necessary to ensure the confidentiality, integrity and availability of information transmitted via the Internet.  |
| <i>Rationale</i>                                    | Remote access poses a higher risk to State of Missouri information systems.<br><br>Due to the growth of remote work, there is an increasing number of people who need secure remote access.  |
| <i>Benefits</i>                                     | <ul style="list-style-type: none"> <li>Provides a means of securing a system that is connected to an agency via a public provider</li> </ul>   |
| ASSOCIATED ARCHITECTURE LEVELS                      |  |
| <i>Specify the Domain Name</i>                      | Security   |
| <i>Specify the Discipline Name</i>                  | Technical Controls   |
| <i>Specify the Technology Area Name</i>             | Remote Access Controls   |
| <i>Specify the Product Component Name</i>           |  |
| COMPLIANCE COMPONENT TYPE                           |  |
| <i>Document the Compliance Component Type</i>       | Guideline  |
| <i>Component Sub-type</i>                           |  |
| COMPLIANCE DETAIL                                   |  |
| <i>State the Guideline, Standard or Legislation</i> | <p><u>Securing Remote Connections</u></p> <ul style="list-style-type: none"> <li>Only agency-approved equipment may be remotely connected to State of Missouri systems.</li> <li>Endpoint protection software must be installed and up to date on devices utilized for remote connections.</li> <li>A firewall must be installed and properly configured on all remotely connected systems (see the Firewall Rules Compliance Component)</li> <li>Computers connected to the State of Missouri systems shall not simultaneously connect to any other network via another network device.               <ul style="list-style-type: none"> <li>Split-tunneling must not be enabled on the VPN.</li> <li>Shares between the agency systems and non-agency systems must be disabled when the remote device is connected to any State of Missouri system.</li> </ul> </li> <li>Data should not be stored on remote devices.</li> <li><u>Agency approval is</u> required before any user may connect remotely to the agency network.</li> <li>Remote connections must meet the cryptography compliance component requirements (see the Cryptography CC)</li> <li>Remote connections require multi-factor authentication.</li> </ul> |

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| <i>Document Source Reference #</i>                         | NIST Special Publication 800-46, <i>Guide to Enterprise Telework, Remote Access, and Bring Your Own Device (BYOD) Security</i> , Rev. 2 (July 2016)                              |   |   |
| <b>Compliance Sources</b>                                  |  |   |   |
| <i>Name</i>  | NIST, CERT@Coordination Center   | <i>Website</i>  | csrc.nist.gov, www.cert.org   |
| <i>Contact Information</i>                                 |  |   |   |
| <i>Name</i>  |  | <i>Website</i>  |   |
| <i>Contact Information</i>                                 |  |   |   |
| <b>KEYWORDS</b>  |  |   |   |
| <i>List Keywords</i>                                       | Broadband, Cable, Digital Subscriber Line (DSL), Wireless, Broadband over Power Line (BPL), Power Line Communications (PLC), Satellite, Internet, Virtual Private Network (VPN), |   |   |
| <b>COMPONENT CLASSIFICATION</b>                            |  |   |   |
| <i>Provide the Classification</i>                          | <input type="checkbox"/> <i>Emerging</i>   | <input checked="" type="checkbox"/> <i>Current</i>      | <input type="checkbox"/> <i>Twilight</i> <input type="checkbox"/> <i>Sunset</i>   |
| <i>Sunset Date</i>   |  |   |   |
| <b>COMPONENT SUB-CLASSIFICATION</b>                        |  |   |   |
| <i>Sub-Classification</i>                                  | <i>Date</i>  | <i>Additional Sub-Classification Information</i>        |   |
| <input type="checkbox"/> <i>Technology Watch</i>           |  |   |   |
| <input type="checkbox"/> <i>Variance</i>                   |  |   |   |
| <input type="checkbox"/> <i>Conditional Use</i>            |  |   |   |
| <b>Rationale for Component Classification</b>              |  |   |   |
| <i>Document the Rationale for Component Classification</i> |  |   |   |
| <b>Migration Strategy</b>                                  |  |   |   |
| <i>Document the Migration Strategy</i>                     |  |   |   |
| <b>Impact Position Statement</b>                           |  |   |   |
| <i>Document the Position Statement on Impact</i>           |  |   |   |
| <b>CURRENT STATUS</b>                                      |  |   |   |
| <i>Provide the Current Status</i>                          | <input type="checkbox"/> <i>In Development</i>   | <input checked="" type="checkbox"/> <i>Under Review</i> | <input type="checkbox"/> <i>Approved</i> <input type="checkbox"/> <i>Rejected</i> |
| <b>AUDIT TRAIL</b>   |  |   |   |
| <i>Creation Date</i>                                       | 03/31/2005   | <i>Date Approved / Rejected</i>                         | 11/08/05  |
| <i>Reason for Rejection</i>                                |  |   |   |
| <i>Last Date Reviewed</i>                                  | 06/06/2024   | <i>Last Date Updated</i>                                | 06/21/2024  |
| <i>Reason for Update</i>                                   | Vitality   |   |   |