



Technology Area

DEFINITION

<i>Name</i>	Identification and Authentication
<i>Description</i>	<p>Identification and Authentication is a technical measure that prevents unauthorized people (or unauthorized processes) from entering an IT system.</p> <p>Identification is a unique way of identifying each individual (e.g., a unique user name or ID).</p> <p>Authentication is the mechanism that verifies that an individual is who they claim to be. Verification is based on one or more of the following:</p> <ul style="list-style-type: none"> • Something known (e.g., a password or pin); • Something carried (e.g., a smart card or a token); • Something the individual is (e.g., biometrics – like a fingerprint).
<i>Rationale</i>	<p>Hardware platforms, operating systems, application-specific constraints, and overall financial or confidentiality risk are factors that influence the need for identification and authentication controls.</p> <p>System and application developers are responsible for designing strong authentication into the systems they build, and individual users are responsible for assisting in the protection of the systems they use.</p> <p>Identification and Authentication are the first lines of defense to protect enterprise system assets from unauthorized access, destruction or theft.</p>
<i>Benefits</i>	<ul style="list-style-type: none"> • If identification and authentication are not handled correctly, they are the weakest link in the protection of enterprise systems and data. • Identification and authentication provides user accountability and auditable trails of user access. • Identification and authentication helps prevent unauthorized persons from entering enterprise IT systems.

ASSOCIATED ARCHITECTURE LEVELS

<i>List the Domain Name</i>	Security
<i>List the Discipline Name</i>	Technical Controls

Associated Compliance Components

<i>List the Compliance Component Names</i>	<ul style="list-style-type: none"> • Password Controls
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Associated Product Components

<i>List the Product Component Names</i>	
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TECHNOLOGY AREA DETAIL

<i>Supporting Documentation</i>	NIST SP 800-18, Guide for Developing Security Plans for Information Technology Systems		
<i>Document Source Reference #</i>	www.csrc.nist.gov/publications/nistpubs		
Standard Organization / Government Body			
<i>Name</i>	National Institute of Standards and Technology (NIST), Computer Security Resource Center (CSRC)	<i>Website</i>	http://csrc.nist.gov/
<i>Contact Information</i>	inquiries@nist.gov		
<i>Name</i>	National Security Agency (NSA), Security Recommendation Guides	<i>Website</i>	http://nsa2.www.conxion.com/index.html
<i>Contact Information</i>	W2KGuides@nsa.gov		
KEYWORDS			
<i>List Keywords</i>	Passwords, password controls, digital signatures, access cards, smart cards, tokens, biometrics, user name, user ID, PIN, logon ID		
CURRENT STATUS			
<i>Provide the Current Status</i>	<input type="checkbox"/> <i>In Development</i> <input type="checkbox"/> <i>Under Review</i> <input checked="" type="checkbox"/> <i>Approved</i> <input type="checkbox"/> <i>Rejected</i>		
AUDIT TRAIL			
<i>Creation Date</i>	02/13/2003	<i>Date Accepted / Rejected</i>	03/24/2003
<i>Reason for Rejection</i>			
<i>Last Date Reviewed</i>		<i>Last Date Updated</i>	
<i>Reason for Update</i>			