

From: **Fultz, Susan (EG GSC Product Protection)**
Date: Wed, Jan 18, 2017 at 8:37 AM
Subject: Error in reference for PR.MA-2?
To: "cyberframework@nist.gov" <cyberframework@nist.gov>

Hello:

I was reviewing the framework and was unable to find a specified reference from the following:

PR.MA-2: Remote maintenance of organizational assets is approved, logged, and performed in a manner that prevents unauthorized access • COBIT 5 DSS05.04 • ISA 62443-2-1:2009 4.3.3.6.5, 4.3.3.6.6, 4.3.3.6.7, **4.4.4.6.8** • ISO/IEC 27001:2013 A.11.2.4, A.15.1.1, A.15.2.1 • NIST SP 800-53 Rev. 4 MA-4

Should the reference be 4.3.3.6.8 instead of 4.4.4.6.8 for ISA 62443-2-1:2009? 4.4.4.6.8 does not exist that I can find.

Regards,

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