NIST 800-53 SCRM Mapping

Control	Name	Master Security Specification	Cisco Secure Development Lifecycle	Supply Chain Security Team	InfoSec	Acquisition & Integration Team	Secure Boot	Trust Anchor Module	Approved Vendor List	Supply Chain Resiliency Team	Quality Assurance	PSIRT	Brand Protection Team
		Value Chain Security Architecture					Trustworthy Technology		Cisco Polices, Procedures, and Teams				
SR-1	Policy and Procedures	✔	✔	✔	✔		✔	✔	✔	✔	✔	✔	✔
SR-2	Supply Chain Risk Management Plan	✔	✔	✔	✔					✔			
SR-2 (1)	Establish SCRM Team			✔	✔					✔			✔
SR-3	Supply Chain Controls and Processes	✔		✔	✔		✔	✔	✔	✔	✔		
SR-3-1	Diverse Supply Base			✔					✔	✔			
SR-3-2	Limitation of Harm			✔					✔	✔			✔
SR-3-3	Sub-Tier Flow Down	✔		✔	✔				✔	✔	✔		✔
SR-4	Provenance	✔	✔	✔	✔		✔	✔				✔	
SR-4-1	Identity	✔		✔	✔								✔
SR-4-2	Track and Trace	✔											
SR-4-3	Validate as Genuine and Not Altered	✔	✔	✔			✔	✔			✔		✔
SR-4-4	Supply Chain Integrity - Pedigree	✔		✔	✔		✔	✔					
SR-5	Acquisition Strategies, Tools, and Methods			✔	✔	✔			✔				
SR-5-1	Adequate Supply			✔		✔			✔	✔			
SR-5-2	Assessments Prior to Selection, Acceptance, Modification, or Update		✔	✔									✔
SR-6	Supplier Assessments and Reviews	✔		✔	✔				✔				
SR-6-1	Testing and Analysis	✔	✔		✔								
SR-7	Supply Chain Operations Security	✔		✔					✔				✔
SR-8	Notification Agreements	✔		✔	✔					✔			
SR-9	Tamper Resistance and Detection	✔		✔	✔		✔	✔					✔
SR-9-1	Multiple Stages of System Development Lifecycle	✔	✔				✔	✔					
SR-10	Inspection of Systems and Components	✔		✔									✔
SR-11	Component Authenticity	✔	✔	✔			✔	✔				✔	✔
SR-11-1	Anti-Counterfeit Training	✔		✔									✔
SR-11-2	Config Control for Component Service and Repair	✔		✔									
SR-11-3	Anti-Counterfeit Scanning	✔	✔	✔	✔		✔	✔			✔		✔
SR-12	Component Disposal	✔		✔									✔