IN OR OUT OF SCOPE

START

TRUSTEDSEC

Can the asset only access FCI and/or CUI via a virtual desktop client configured to not allow any processing, storage, or transmission of FCI and/or CUI beyond the Keyboard/Video/Mouse sent to the virtual desktop client?

— YES

NO

Does the asset process, store, or transmit CUI? — YES -->

NO

Can the asset process, store, or transmit CUI even if it is not intended to? — YES -->

NO

Is the asset physically or logically separated from all Assets that process, store, or transmit CUI? — NO -->

YES

Does the asset provide security functions or capabilities for any assets that are in scope for Level 2 or 3? — YES -->

NO

In Scope - Level 2 or 3

Does the asset process, store, or transmit FCI? — YES --> **In Scope - Level 1**

NO

Out of Scope