

8-704. Logging.

All systems that handle HIGH IMPACT or MODERATE IMPACT information, allow interconnectivity with other systems, or make access control (authentication and authorization) decisions, must record and retain audit-logging information sufficient to answer the following questions:

- (1) What activity was performed?
- (2) Who or what performed the activity, including on what system the activity was performed?
- (3) What the activity was performed on (object)?
- (4) When was the activity performed?
- (5) What tool(s) was the activity performed with?
- (6) What was the status (such as success vs. failure), outcome, or result of the activity?

--

History: Adopted on July 12, 2017. Amended on July 14, 2023.

URL: <https://nitc.nebraska.gov/standards/8-704.pdf>