**B1. Defense in Depth Recommendations: People**

**Criterion Score: 2.00**

**Comments on this criterion: 1/13/17: The submission identifies security awareness training, job rotation, and separation of duties as protective measures. What is not clear is an accurate explanation for how each policy or procedure will specifically raise information assurance levels.**

**B2. Defense in Depth Recommendations: Technology**

**Criterion Score: 2.00**

**Comments on this criterion: 1/13/17: The submission identifies several protection measures such as firewalls, IPS, anti-virus, and hardening. What is not clear is the identification of specific technology acquisition policies and procedures, including an explanation of how each policy or procedure will raise information assurance levels.**

**B3. Defense in Depth Recommendations: Operations**

**Criterion Score: 2.00**

**Comments on this criterion: 1/13/17: The submission identifies several protection measures such as multi-factor authentication, patching, and vulnerability scanning. What is not clear is an explanation of how each policy or procedure will specifically raise information assurance levels.**