

From: Violeta Navarro
To: IT POCs
Date: July 7, 2023
Subject: CJISSECPOL MP-3 Media Marking - Sanction Date Update

Hi IT POCs,

Just wanted to provide an update on a sanction/compliancy date. Due to *recent revelations internal to DOJ/FBI* the FBI CJIS Audit Unit and the WSP ACCESS Section **will not** start auditing for MP-3 on October 1, 2023. The FBI will be updating the sanction date in the next release v5.9.3.

From what I've heard the next release (v5.9.3) will be out soon. Once it is released, I will email out a high-level list of changes.

Below is the Media Marking (MP-3) section from the CJISSECPOL for reference. This is the only section so far that has a sanction date update.

MP-3 MEDIA MARKING⁴

Control:

- a. Mark system media indicating the distribution limitations, handling caveats, and applicable security markings (if any) of the information; and
- b. Exempt digital and non-digital media containing CJI from marking if the media remain within physically secure locations or controlled areas.

Discussion: Security marking refers to the application or use of human-readable security attributes. Digital media includes diskettes, magnetic tapes, external or removable hard disk drives (e.g., solid state, magnetic), flash drives, compact discs, and digital versatile discs. Non-digital media includes paper and microfilm. Controlled unclassified information is defined by the National Archives and Records Administration along with the appropriate safeguarding and dissemination requirements for such information and is codified in [32 CFR 2002]. Security markings are generally not required for media that contains information determined by agencies to be in the public domain or to be publicly releasable. Some agencies may require markings for public information indicating that the information is publicly releasable. System media marking reflects applicable laws, executive orders, directives, policies, regulations, standards, and guidelines.

Related Controls: CP-9, MP-5, SI-12.

⁴ This requirement is sanctionable for audit beginning October 1, 2023.

Thank you,

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