

Zero Trust Architecture (ZTA)

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Table 1: Data sheet for Zero Trust Architecture

Title	Zero Trust Architecture
Acronym	ZTA
Version	2020
Series	SP
Document Number	800-207
Release Date	August 2020
Download	https://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-207.pdf

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Introduction

A typical enterprise's infrastructure has grown increasingly complex. A single enterprise may operate several internal networks, remote offices with their own local infrastructure, remote and/or mobile individuals, and cloud services. This complexity has outstripped legacy methods of perimeter-based network security as there is no single, easily identified perimeter for the enterprise. Perimeter-based network security has also been shown to be insufficient since once attackers breach the perimeter, further lateral movement is unhindered.

This complex enterprise has led to the development of a new model for cybersecurity known as "zero-trust" (ZT). A ZT approach is primarily focused on data and service protection but can and should be expanded to include all enterprise assets (devices, infrastructure components, applications, virtual and cloud components) and subjects (end-users, applications, and other nonhuman entities that request information from resources). Throughout this document, "subject" will be used unless the section relates directly to a human end-user in which "user" will be specifically used instead of the more generic "subject." Zero trust security models assume that an attacker is present in the environment and that an enterprise-owned environment is no different—or no more trustworthy—than any nonenterprise-owned environment. In this new paradigm, an enterprise must assume no implicit trust and continually analyze and evaluate the risks to its assets and business functions and then enact protections to mitigate these risks. In zero-trust, these protections usually involve minimizing access to resources (such as data and compute resources and applications/services) to only those subjects and assets identified as needing access as well as continually authenticating and authorizing the identity and security posture of each access request.

A zero trust architecture (ZTA) is an enterprise cybersecurity architecture that is based on zero trust principles and designed to prevent data breaches and limit internal lateral movement. This publication discusses ZTA, its logical components, possible deployment scenarios, and threats. It also presents a general road map for organizations wishing to migrate to a zero-trust design approach and discusses

relevant federal policies that may impact or influence a zero-trust architecture.

ZT is not a single architecture but a set of guiding principles for workflow, system design, and operations that can be used to improve the security posture of any classification or sensitivity level [FIPS199]. Transitioning to ZTA is a journey concerning how an organization evaluates risk in its mission and cannot simply be accomplished with a wholesale replacement of technology. That said, many organizations already have elements of a ZTA in their enterprise infrastructure today. Organizations should seek to incrementally implement zero trust principles, process changes, and technology solutions that protect their data assets and business functions by use case. Most enterprise infrastructures will operate in a hybrid zero trust/perimeter-based mode while continuing to invest in IT modernization initiatives and improve organization business processes.

Organizations need to implement comprehensive information security and resiliency practices for zero-trust to be effective. When balanced with existing cybersecurity policies and guidance, identity and access management, continuous monitoring, and best practices, a ZTA can protect

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Last update: **2021/07/06 18:21**

