



Indicators

SOX Relevancy



Seg 1 - 30%
Seg 2 - 60%
Seg 3 - 10%

SDLC



Seg 1 - 30%
Seg 2 - 60%
Seg 3 - 10%

Open Audits



Sev 1 - 10
Sev 2 - 20
Sev 3 - 40
Under Review - 30





Indicators

SOX Relevancy



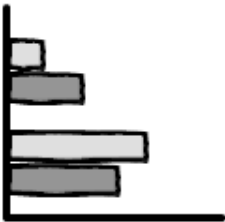
Seg 1 - 30%
Seg 2 - 60%
Seg 3 - 10%

SDLC

Name	Status
Trade Sys 1	Y
Book Mgr	N
Pricer	Y
Rate Storm	N
MessagePas	Y
PartyStore	N

[more»](#)

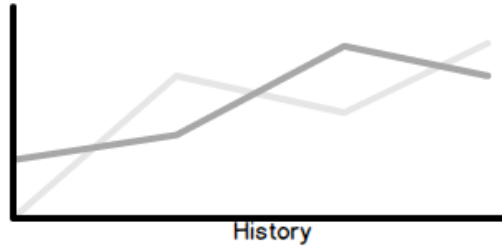
Open Audits



Sev 1 - 10
Sev 2 - 20
Sev 3 - 40
Under Review - 30



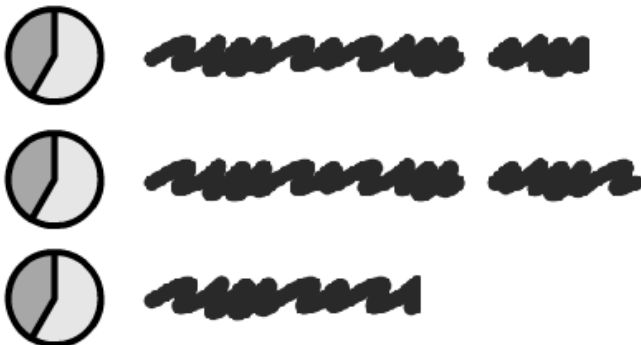
SDLC / Rates & Currencies



About the SDLC Indicator. Blah de blah de blah. Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut

Name	Status
Trade Sys 1	Y
Book Mgr	N
Pricer	Y
Rate Storm	N
MessagePass	Y
PartyStore	N

Related Indicators



- ☐ MyBank
 - ☐ Front Office
 - ☒ Rates & Currencies
 - ☐ Rates
 - ☐ Currencies
 - ☐ Fixed Income
 - ☐ Back Office
 - ☐ Middle Office

Currently focused on [Rates & Currencies](#), use the tree above to re-focus the SDLC Indicator

- ☐ Filter A
- ☒ Filter B
- ☒ disabled selected
- ☐ disabled indeterminate