

## **ICQ Ratings Report**

<b>Q. NO</b>	<b>Question</b>
<b>Q. NO</b>	<b>Question</b>
1	sdasda afsdf sdf

<b>Q. NO</b>	<b>Question</b>					
1.0.0.1	testttt					
	<b>Yes/No/NA</b>	<b>Document</b>	<b>Comments</b>			
	Yes	Yes	classiv view			
	<b>Control Description</b>		<b>Inherent Risk Rating</b>	<b>Control Effectiveness Ratings</b>		
	sdfc		High	Effective		
	<b>Residual Ratings</b>	<b>Residual Rating (Manual)</b>	<b>Mitigating Factor</b>			
	Low	None	None			
<b>Q. NO</b>	<b>Question</b>					
1.1	sdasda afsdf sdf					

<b>Q. NO</b>	<b>Question</b>					
1.1.0.1	new one check					
	<b>Yes/No/NA</b>	<b>Document</b>	<b>Comments</b>			
	None	None				
	<b>Control Description</b>		<b>Inherent Risk Rating</b>	<b>Control Effectiveness Ratings</b>		
	None		None	None		
	<b>Residual Ratings</b>	<b>Residual Rating (Manual)</b>	<b>Mitigating Factor</b>			
	None	None	None			
<b>Q. NO</b>	<b>Question</b>					

Q. NO	Question			
Q. NO	sub_Question1			
1.0.0.1	question test			
	Yes/No/NA	Document	Comments	
	None	None		
	Control Description		Inherent Risk Rating	Control Effectiveness Ratings
	None		None	None
	Residual Ratings	Residual Rating (Manual)	Mitigating Factor	
	None	None	None	

<b>Q. NO</b>	<b>Question</b>					
2	question prescio					
	<b>Yes/No/NA</b>	<b>Document</b>	<b>Comments</b>			
	None	None				
	<b>Control Description</b>			<b>Inherent Risk Rating</b>		
	None			None		
	<b>Residual Ratings</b>	<b>Residual Rating (Manual)</b>	<b>Mitigating Factor</b>			
	None	None	None			
<b>Q. NO</b>	<b>Question</b>					
3	testt sub section					
	<b>Yes/No/NA</b>	<b>Document</b>	<b>Comments</b>			
	None	None				
	<b>Control Description</b>			<b>Inherent Risk Rating</b>		
	None			None		
	<b>Residual Ratings</b>	<b>Residual Rating (Manual)</b>	<b>Mitigating Factor</b>			
	None	None	None			

Q. NO	Question			
Q. NO	Sub Question 1			
4.1	testt			
	Yes/No/NA	Document	Comments	
	None	None		
	Control Description		Inherent Risk Rating	Control Effectiveness Ratings
	None		None	None
	Residual Ratings	Residual Rating (Manual)	Mitigating Factor	
	None	None	None	

Q. NO	Question			
Q410	sub_Question1			
4.2.1	testt			
	Yes/No/NA	Document	Comments	
	None	None		
	Control Description		Inherent Risk Rating	Control Effectiveness Ratings
	None		None	None
	Residual Ratings	Residual Rating (Manual)	Mitigating Factor	
	None	None	None	

Q. NO	Question			
Q410	see Question b2			
4.3.0.1	test questionnnnnnn			
	Yes/No/NA	Document	Comments	
	None	None		
	Control Description		Inherent Risk Rating	Control Effectiveness Ratings
	None		None	None
	Residual Ratings	Residual Rating (Manual)	Mitigating Factor	
	None	None	None	

<b>Q. NO</b>	<b>Question</b>		
<b>Q. NO</b>	Question b2		
5.1	testtt		
	<b>Yes/No/NA</b>	<b>Document</b>	<b>Comments</b>
	None	None	
	<b>Control Description</b>		<b>Inherent Risk Rating</b>
	None		None
	<b>Residual Ratings</b>	<b>Residual Rating (Manual)</b>	<b>Mitigating Factor</b>
	None	None	None