

ICQ Ratings Report

Q. NO	Question
Q. NO	Question
1	sdasda afsdf sdf

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

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

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		

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

Q. NO	Question			
Q. NO	Question			
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			
Q4.1.1	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			
Q4.3.0	Question 2			
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	

Q. NO	Question				
Q. NO	Question				
5.1	testtt				
	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		