1. Review the scope, goals, and risk assessment report details, with a focus on:
    a. The assets currently managed by the IT department
    b. The bullet points under "Additional comments" in the Risk assessment section
2. Consider information provided in the scenario, the scope, goals, and risk assessment report, as well as details provided in other documents linked within the checklist.
3. Then, review the question in the controls and compliance sections of the checklist and select "yes" or "no" to answer the question in each section *(note: the recommendations section is optional)*.*

1. **Scope**: The scope is defined as the entire security program at Botium Toys. This means all assets need to be assessed alongside internal processes and procedures related to the implementation of controls and compliance best practices.

   Goals: Assess existing assets and complete the controls and compliance checklist to determine which controls and compliance best practices need to be implemented to improve Botium Toys' security posture.

    a.