



Controls	Administrative	Technical	Physical
Directive	Policy	Warning Banner	Security Guard
Deterrent	Demotion	Violation Report	'Beware of Dog'
Preventative	User Registration	Passwords, Tokens	Fences, Bollards
Detective	Report Reviews	Audit Logs, IDS	Sensors, CCTV
Corrective	Employee Termination	Connection Management	Fire Extinguisher
Recovery	DRP	Backups	Reconstruct, Rebuild
Compensating	Supervision Job Rotation	Keystroke Logging	Layered Defenses



		CONTROL FUNCTIONS		
		Preventative	Detective	Corrective
CONTROL TYPES	Physical	Fences, gates, locks	CCTV and surveillance camera logs	Repair physical damage, re-issue access cards
	Technical	Firewall, IPS, MFA solution, antivirus software	Intrusion detection systems, honeypots	Patch a system, terminate a process, reboot a system, quarantine a virus
	Administrative	Hiring and termination policies, separation of duties, data classification	Review access rights, audit logs, and unauthorized changes	Implement a business continuity plan or incident response plan



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