|  |  |  |  |
| --- | --- | --- | --- |
| **Control ID** | {{id\_}} | **Frequency** |  |
| **Control Name** | {{name}} | **Last Tested Date** | {{last\_tested\_date}} |
| **Control Owner** | {{control\_owner}} |  |  |
| **Test Plan** | {{Test\_plan}} |  |  |
| **Test Plan ID** | {{test\_plan\_id}} |  |  |

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| **Control Objective** |  |  |  |  |  |
| {{control\_objective}} |  |  |  |  |  |
|  |  |  |  |  |  |