Agenda Friday 1/21/2022

1. Microsoft Teams site - [Link](https://teams.microsoft.com/l/channel/19%3a75acc85885044b618c1f7a66ce38b9b4%40thread.skype/General?groupId=01d0c446-b4bf-4e0c-815d-97e3d8c43b4a&tenantId=fabb61b8-3afe-4e75-b934-a47f782b8cd7)
2. Time recording - [Link](https://cvshealth.auditboardapp.com/sh/timesheets)
3. PTO recording - [Link](https://leplb0950.upoint.alight.com/web/cvscaremark/sso)
4. Auditboard Walkthrough (Part 1)

Helpful links to bookmark

LearningHUB

[LearningHub: Home (sabacloud.com)](https://cvshealth.sabacloud.com/Saba/Web_spf/NA10P1PRD006/app/dashboard)

NIST Risk Framework

<https://csrc.nist.gov/Projects/risk-management/sp800-53-controls/release-search#!/800-53>

IA SharePoint

<https://aetnao365.sharepoint.com/sites/IAUDIT_CVS/default.aspx>

[Internal Audit - Shared Documents - All Documents (sharepoint.com)](https://aetnao365.sharepoint.com/sites/IAUDIT_CVS/Shared%20Documents/Forms/AllItems.aspx?csf=1&web=1&e=5VZQXJ&cid=f5ef5500%2D426b%2D4662%2D9a4d%2De568c16c42a5&FolderCTID=0x012000CD3C108DAA69844AA928D03C224E4776&viewid=04587c38%2D0b3b%2D4386%2Db03e%2D14d0f13d880f)

Enterprise Archer

<https://grc.cvshealth.com/Default.aspx>

CVS Brand Center <https://cvshealthbrandcenter.com/Login?returnUrl=https%3A%2F%2Fcvshealthbrandcenter.com%2Fb%2Fwww%2Fc%2Fen-US%2FPage%2FView%2F5>

Policies and Procedures Portal

<https://policy.corp.cvscaremark.com/pnp/faces/home.xhtml>