|  |  |
| --- | --- |
| ITEM | DETAILS |
| Type of Finding | {{MajorMinor}} |
| Finding ID | {{Compliance ID}} |
| Date and Time | {{ReviewDate}} |
| ISO/IEC Control | {{SubPolicy}} |
| How to verify | {{HowToVerify}} |
| Proof | {{Proof}} |
| Details of Finding | {{DetailsOfFinding}} |
| Impact | {{Impact}} |
| Recommendation | {{Recommendation}} |