

Control Number	Controls	
1	Cybersecurity & Data Protection Governance	<ul style="list-style-type: none"> - Access controls - Regular Data Backups - Top-down Governance - Policy
2	Artificial Intelligence and Autonomous Technology	<ul style="list-style-type: none"> - Ethical AI Guidelines - Regulatory Compliance
3	Asset Management	<ul style="list-style-type: none"> - Inventory of Assets - Access Control and Authorization - Regular Audits and Reviews
4	Business Continuity and Disaster Recovery	<ul style="list-style-type: none"> - Data Backups - Communication Protocols
5	Change Management	<ul style="list-style-type: none"> - Configuration Baselines - Impact Assessment - Change Approval Workflow
6	Cloud Security	<ul style="list-style-type: none"> - Identity and Access Controls / Management - Data Encryption
7	Compliance	<ul style="list-style-type: none"> - Regular Compliance Audits - Privacy Impact Analysis - Employee Training on Compliance - Business Impact Analysis
8	Configuration Management	<ul style="list-style-type: none"> - Baseline Configuration Documentation - Change Control - Regular Configuration Audits
9	Data Classification and Handling	<ul style="list-style-type: none"> - Data Inventory - Data Classification - Data Retention and Disposal - Access Controls Based on Data Class.
10	Endpoint Security	<ul style="list-style-type: none"> - Device Control Policies - Mobile Device Management - Antivirus and Anti-Malware Software - Patch Management
11	Identification & Authentication	<ul style="list-style-type: none"> - Multi-Factor Authentication - Strong Passwords - User Account Reviews
12	Incident Response	<ul style="list-style-type: none"> - IR Plan - Detection, Investigation, Reporting - Communication Protocols - Post Incident Analysis
13	Information Assurance	<ul style="list-style-type: none"> - Security and Awareness Training - Risk Assessment - Regular Security Audits
14	Maintenance	<ul style="list-style-type: none"> - Documentation of Maintenance - Hardware and Software Inventory - Patch Management - Scheduled Downtime Planning
15	Network Security	<ul style="list-style-type: none"> - Firewall - VPN - Regular Security Audits - Patch Management

16	Physical Security	<ul style="list-style-type: none"> - Access Controls Systems - Guards - Secure Locks and Doors - Visitor Logs
17	Data Privacy	<ul style="list-style-type: none"> - Access Controls and Permissions - Privacy Policies and Notices - Regular Privacy Audits
18	Project & Resource Management	<ul style="list-style-type: none"> - Regular Project Reviews - Task Assignment and Tracking - Budget Controls - Resource Allocation Plannig
19	Risk Management	<ul style="list-style-type: none"> - Risk Assessments - IR Plan - Vendor Risk Management
20	Security Awareness & Training	<ul style="list-style-type: none"> - Employee Training Programs - Simulations - Security Policies and Guidelines - Continous Education
21	Third-Party Management	<ul style="list-style-type: none"> - Data Protection Agreements - Vendor Security Assessments
22	Threat Management	<ul style="list-style-type: none"> - Endpoint Protection - Security Information and Event Management