

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

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