

Comprehensive Compliance Analysis Report

1. Executive Summary

This report provides a comprehensive analysis of compliance conditions identified from policy documents, the associated risks of non-compliance, controls designed to mitigate these risks, and test procedures to verify control effectiveness. The analysis ensures full traceability from compliance conditions to risks, controls, and audit procedures.

Summary Statistics: - **Compliance Conditions Identified:** 1910 - **Risks Assessed:** 1910 - **Controls Designed:** 11460 - **Test Procedures Developed:** 11460

- **Condition Categories:** 11
- **Risk Categories:** 3
- **Control Categories:** 6
- **Test Categories:** 4

Key High-Priority Risks: 1. Risk of non-compliance with C-25: Majority of the unconditionally cancellable commitments are subjec... 2. Risk of non-compliance with C-27: Majority of the unconditionally cancellable commitments are subjec... 3. Risk of non-compliance with C-2297: Certain market practices may eliminate or at least significantly... 4. Risk of non-compliance with C-2502: As part of the ICAAP exercise, each bank should carry out integr... 5. Risk of non-compliance with C-2993: Certain other jurisdictions have pursued monetary policies that ...

2. Compliance Conditions by Category

Access Management

Total conditions in this category: 8

Condition ID	Description	Source
C-525 of access to specialised and experienced personnel that may not ...	Outsourcing offers the advantage PI.pdf, Page 123	
C-526 of access to specialised and experienced personnel that may not ...	Outsourcing offers the advantage PI.pdf, Page 123	
C-843	Banks which do not have a UAE-Specific website should	

Condition ID	Description	Source
create a website specific to UAE so that al... C-1141	PIII.pdf, Page 10 Eligible ECAIs should notify the Central Bank of significant changes to methodologies,	
and should... C-1142	PI.pdf, Page 142 Eligible ECAIs should notify the Central Bank of significant changes to methodologies,	
and should... C-1297	PI.pdf, Page 142 To promote transparency and market discipline, an ECAI should demonstrate that it	
provides access... C-1298	PI.pdf, Page 140 To promote transparency and market discipline, an ECAI should demonstrate that it	
provides access... C-3971	PI.pdf, Page 140 With regard to the bank's risk management and control function, the ICAAP report is	
expected to d...	PII.pdf, Page 29	

Compliance

Total conditions in this category: 277

Condition ID	Description	Source
C-18	Other Assets	
Question 15: The Credit Risk Standard states in section 5, that equity investment in... C-22	PI.pdf, Page 34 Off Balance-sheet Items	
Question 22: The Credit Risk Standards states that, "Any commitments that... C-23	PI.pdf, Page 34 Off Balance-sheet Items	
Question 22: The Credit Risk Standards states that, "Any commitments that...	PI.pdf, Page 34	

Condition ID	Description	Source
C-36	The CN-01 form should be completed, filled and signed by the bank's Chief Executive Officer	
(CEO)...	PI.pdf, Page 21	
C-51	However, in particular in conjunction with the development of a recovery/ resolution regulation, ...	PI.pdf, Page 22
C-54	Introduction	
This section provides the guidance for the computation of Credit Risk Weighted Asset...	PI.pdf, Page 23	
C-55	This guidance should be read in conjunction with the Central Bank's Standard on Credit Risk.	PI.pdf, Page 23
C-59	In general, banks should only use solicited ratings from recognised	
ECAIs for the purposes of cal...	PI.pdf, Page 23	
C-76	In addition, banks	
are specifically required to ensure compliance with other aspects of the banki...	PI.pdf, Page 24	
C-77	In addition, banks	
are specifically required to ensure compliance with other aspects of the banki...	PI.pdf, Page 24	

Plus 267 more conditions in this category

Data Protection

Total conditions in this category: 94

Condition ID	Description	Source
C-44	Stress Testing Scenarios:	
The Stress Testing should be submitted in form of a presentation includ...	PI.pdf, Page 21	

Condition ID	Description	Source
C-86	Banks that have information that would lead to the addition (or removal) of	
an entity to (or from...	PI.pdf, Page 25	
C-89	an entity to (or from) the GRE list must submit such information to the Central Bank.	PI.pdf, Page 25
C-98	Treatment of Interest Rate Derivatives	
The interest rate risk measurement system should include a...	PI.pdf, Page 102	
C-122	A	
few elements also draw on clarifications and other information provided in BCBS publications	PI.pdf, Page 67	
C-138	However, in the	
wake of the 2007–09 financial crisis, it became apparent that the existing Pillar...	PIII.pdf, Page 2	
C-140	to promote the identification of a bank's material risks and did not provide sufficient, and	
suff...	PIII.pdf, Page 2	
C-160	quarterly, semi-annual or annual) relating to prior reporting	

periods (past 5 years' data) Freque... | PIII.pdf, Page 3 | | C-177 | The information provided by banks under Pillar 3 should be subject, at a minimum, to the | PIII.pdf, Page 3 | | C-179 | The information provided by banks under Pillar 3 should be subject, at a minimum, to the same lev... | PIII.pdf, Page 3 | *Plus 84 more conditions in this category*

General Requirements

Total conditions in this category: 961

Condition ID	Description	Source
C-2	Illustration 4: Maintenance Margin Agreement	
Some margin agreements specify that a counterparty m...	PI.pdf, Page 65	
C-3	Illustration 4: Maintenance Margin Agreement	
Some margin agreements specify that a counterparty m...	PI.pdf, Page 65	
C-4	For this type	
of margining agreement, the Independent Collateral Amount (ICA) is the percentage o...	PI.pdf, Page 65	
C-5	For example, suppose the agreement states that a counterparty must maintain a	PI.pdf, Page 65
C-6	For example, suppose the agreement states that a counterparty must maintain a	
collateral balance ...	PI.pdf, Page 65	
C-9	The purpose of the Basel III CVA capital charge is to ensure that bank capital provides adequate	PI.pdf, Page 65
C-12	Banks must use either:	PI.pdf, Page 65
C-13	The Central Bank is fully aware of the BCBS view that CVA risk cannot be modelled by	PI.pdf, Page 65
C-14	as claims on commercial properties and the risk weight of the properties shall be 100%.	PI.pdf, Page 34
C-19	The bank must classify the bond based on the entity classification (Claim on Corporate) and	PI.pdf, Page 34

Plus 951 more conditions in this category

Governance

Total conditions in this category: 104

Condition ID	Description	Source
C-112 accounting on the net present values (NPVs), the NPV of each...	For banks that base their management PI.pdf, Page 104	
C-133 transactions are permissible and can be a valid component of the management of CVA risk with...	Such PI.pdf, Page 68	
C-189 that se...	Banks should also have a formal board-approved disclosure policy for Pillar 3 information PIII.pdf, Page 4	
C-191 and senior management are responsible for establishing and maintaining an ...	The board of directors PIII.pdf, Page 4	
C-220	184	

CBUAE Classification: Public Approaches to disclosure should be sufficiently flexible to ref... | PIII.pdf, Page 5 | | C-221 | 184

CBUAE Classification: Public Approaches to disclosure should be sufficiently flexible to ref... | PIII.pdf, Page 5 | | C-238 | The level of detail and the format of presentation of disclosures should enable key stakeholders ... | PIII.pdf, Page 5 | | C-240 | to perform meaningful comparisons of business activities, prudential metrics, risks and risk mana... | PIII.pdf, Page 5 | | C-244 | Stress tests should be embedded in banks' business decision-making and risk management process | PII.pdf, Page 21 | | C-245 | Stress tests should be embedded in banks' business decision-making and risk management process at... | PII.pdf, Page 21 | *Plus 94 more conditions in this category*

Incident Management

Total conditions in this category: 37

Condition ID	Description	Source
C-30 provides collateral in the form of debt securities issued by a bank with an externa...	The corporate PI.pdf, Page 35	

Condition ID	Description	Source
C-38	Instruments of Islamic banks issued through an SPV must also provide the contract	PI.pdf, Page 21
C-39	Instruments of Islamic banks issued through an SPV must also provide the contract	
between the ban...	PI.pdf, Page 21	
C-52	Explicit examples will not be provided to prevent any expectation.	PI.pdf, Page 22
C-124	An option on an eligible CDS (that is, a swaption on such a CDS) can be eligible, provided	
the sw...	PI.pdf, Page 68	
C-211	Complex issues should be	
explained in simple language with important terms defined.	PIII.pdf, Page 4	
C-469	Performance guarantees are essentially transaction-related contingencies that involve an	
irrevoca...	PI.pdf, Page 29	
C-471	irrevocable undertaking to pay a third party in the event the counterparty fails to fulfil or per...	PI.pdf, Page 29
C-642	Question 6: Should general criteria for all investment grade securities other than	
Government Iss...	PI.pdf, Page 110	
C-681	(d) Clauses that increase the yield payable to parties other than the originating bank, such	
as i...	PI.pdf, Page 90	

Plus 27 more conditions in this category

Monitoring

Total conditions in this category: 75

Condition ID	Description	Source
C-96	of the board, fixed repayment schedules, effective monitoring of use of proceeds, status review p...	PI.pdf, Page 21
C-246	Senior Management and the Board should lead and	
approve all assumptions, the methodology framewor...	PII.pdf, Page 21	
C-254	This enables proactive risk management actions and	
implementation of an appropriate strategy for ...	PII.pdf, Page 21	
C-292	For example:	
(i) All risk quantification methodologies and models must be subject to independent	PII.pdf, Page 23	
C-293	For example:	

- (i) All risk quantification methodologies and models must be subject to independent ... | PII.pdf, Page 23 | | C-324 | Question 8: Can banks implement the IRB methodology in full (i.e. | PII.pdf, Page 24 | | C-338 | Banks should develop adequate methodologies to quantify the risk with models sophistication depen... | PII.pdf, Page 25 | | C-343 | of the sources of potential failure. This enables proactive risk management actions and implement... | PII.pdf, Page 21 | | C-354 | No, the quantitative analysis conducted should be tailored as appropriate to demonstrate the perf... | PI.pdf, Page 146 | | C-355 | Specifics of the analysis may differ depending on the methodology; for example, if the rating met... | PI.pdf, Page 146 |
- Plus 65 more conditions in this category*

Physical Security

Total conditions in this category: 18

Condition ID	Description	Source
C-156	Banks should also make available on their websites a 5-year	PIII.pdf, Page 3
C-678	Otherwise, if these conditions are not satisfied, or if for other reasons	

Condition ID	Description	Source
the liquidity facility ... C-842	PI.pdf, Page 90 Banks which do not have a UAE-Specific website should	PIII.pdf, Page 10
C-848	specific website. This can be anywhere on the website but it needs to be clearly visible and easi...	PIII.pdf, Page 6
C-966	stakeholders, the assessment process, the challenging process and the	

approval process; (iii) A b... | PII.pdf, Page 3 | | C-969 | scenarios, the analysis of the stress scenarios should include the intended risk mitigation actio... | PII.pdf, Page 4 | | C-1014 | The capital allocation or distribution and the approval process between the bank's holding compan... | PII.pdf, Page 5 | | C-1093 | Metrics related to capital allocation and capital consumption should be included in the banks' ri... | PII.pdf, Page 5 | | C-1450 | How should the geographic location of exposures on the | PI.pdf, Page 8 | | C-1944 | DSIBs and other banks with significant interest rate risk (IRR) exposure should compute the econo... | PII.pdf, Page 15 | *Plus 8 more conditions in this category*

Reporting

Total conditions in this category: 312

Condition ID	Description	Source
C-1	credit support amount of AED 90 million (80 million plus 10 million), which is assumed to have	
be... C-15	PI.pdf, Page 65 Almost all the exposures that receive 150% risk weight are reported under the respective asset	PI.pdf, Page 34
C-16	For example, but not limited to, real estate	
acquired in settlement of debt and not liquidated wi... C-17	PI.pdf, Page 34 For example, but not limited to, real estate	

Condition ID	Description	Source
acquired in settlement of debt and not liquidated wi...	PI.pdf, Page 34	
C-34	CBUAE Classification: Public	
Documents required to be submitted for the application to issue new ...	PI.pdf, Page 21	
C-37	Documents required to be submitted for the application to issue new Tier Capital	

Instruments 1. | PI.pdf, Page 21 | | C-50 | Note, that the consultation documents do not consult on a trigger for equity accounted AT1. | PI.pdf, Page 22 | | C-99 | The amounts reported should be the market value of the principal amount of the | PI.pdf, Page 102 | | C-106 | For example, stock index futures should be reported as the marked-to-market value of the notional... | PI.pdf, Page 103 | | C-109 | Foreign currency is any currency other than the bank's reporting currency. | PI.pdf, Page 104 | *Plus 302 more conditions in this category*

Security

Total conditions in this category: 23

Condition ID	Description	Source
C-7	Counterparty credit risk capital under Basel II was based	
on the credit risk framework, and desig...	PI.pdf, Page 65	
C-8	Counterparty credit risk capital under Basel II was based	
on the credit risk framework, and desig...	PI.pdf, Page 65	
C-10	on the credit risk framework, and designed to provide protection against default and migration ri...	PI.pdf, Page 65
C-11	The purpose of the Basel III CVA capital charge is to ensure that bank capital provides adequate	
...	PI.pdf, Page 65	

Condition ID	Description	Source
C-481	However, where the credit protection is denominated in a currency different from	
that of the unde...	PI.pdf, Page 30	
C-482	For eligible collateral, the value of credit protection to be recorded is its market value,	
subje...	PI.pdf, Page 30	
C-651	using an internal hedge),	
the banking book exposure is not deemed to be hedged for capital purpos...	PI.pdf, Page 110	
C-661	Elsewise (if denominated and funded in foreign currency and if the debt	
security is not GCC sover...	PI.pdf, Page 110	
C-662	and/or General), FX, Equity, etc.) depends on the nature of the cash placement (one 'leg') and th...	PI.pdf, Page 109
C-881	CVA capital and RWA with an index hedge	
The bank from the previous example has the same portfolio...	PI.pdf, Page 81	

Plus 13 more conditions in this category

Training

Total conditions in this category: 1

Condition ID	Description	Source
C-772	Where the format of a template is described as fixed, banks should complete the fields in	
accorda...	PIII.pdf, Page 6	

3. Risk Assessment by Category

Access Control

Total risks in this category: 7

Priority Distribution: - High: 0 - Medium: 7 - Low: 0

Risk ID	Related Conditions	Description	Priority
R-152	C-152	Risk of non-compliance with C-152: Banks should publish their Pillar 3 report in a stand-alone do...	Medium
R-525	C-525	Risk of non-compliance with C-525: Outsourcing offers the advantage	
of access to specialised and ...	Medium		
R-526	C-526	Risk of non-compliance with C-526: Outsourcing offers the advantage	
of access to specialised and ...	Medium		
R-843	C-843	Risk of non-compliance with C-843: Banks which do not have a UAE-Specific website should	
create a...	Medium		
R-1141	C-1141	Risk of non-compliance with C-1141: Eligible ECAIs should notify the Central Bank of significant ...	Medium
R-3971	C-3971	Risk of non-compliance with C-3971: With regard to the bank's risk management and control functio...	Medium

Risk ID	Related Conditions	Description	Priority
R-3972	C-3972	Risk of non-compliance with C-3972: expected to describe	
(i) How the RMF has access to all busine...	Medium		

Compliance

Total risks in this category: 1777

Priority Distribution: - High: 5 - Medium: 1772 - Low: 0

Risk ID	Related Conditions	Description	Priority
R-1	C-1	Risk of non-compliance with C-1: credit support amount of AED 90 million (80 million plus 10 mill...	Medium
R-2	C-2	Risk of non-compliance with C-2: Illustration 4: Maintenance Margin Agreement	
Some margin agreeme...	Medium		
R-3	C-3	Risk of non-compliance with C-3: Illustration 4: Maintenance Margin Agreement	
Some margin agreeme...	Medium		
R-4	C-4	Risk of non-compliance with C-4: For this type	

Risk ID	Related Conditions	Description	Priority
of margining agreement, the Independent Collateral...	Medium		
R-5	C-5	Risk of non-compliance with C-5: For example, suppose the agreement states that a counterparty mu...	Medium
R-6	C-6	Risk of non-compliance with C-6: For example, suppose the agreement states that a counterparty mu...	Medium
R-7	C-7	Risk of non-compliance with C-7: Counterparty credit risk capital under Basel II was based	
on the... R-8	Medium C-8	Risk of non-compliance with C-8: Counterparty credit risk capital under Basel II was based	
on the... R-9	Medium C-9	Risk of non-compliance with C-9: The purpose of the Basel III CVA capital charge is to ensure tha...	Medium
R-10	C-10	Risk of non-compliance with C-10: on the credit risk framework, and designed to provide protectio...	Medium

Plus 1767 more risks in this category

Data Protection

Total risks in this category: 126

Priority Distribution: - High: 0 - Medium: 126 - Low: 0

Risk ID	Related Conditions	Description	Priority
R-44	C-44	Risk of non-compliance with C-44: Stress Testing Scenarios:	
The Stress Testing should be submitte...	Medium		
R-86	C-86	Risk of non-compliance with C-86: Banks that have information that would lead to the addition (or...	Medium
R-89	C-89	Risk of non-compliance with C-89: an entity to (or from) the GRE list must submit such informatio...	Medium
R-98	C-98	Risk of non-compliance with C-98: Treatment of Interest Rate Derivatives	
The interest rate risk m...	Medium		
R-122	C-122	Risk of non-compliance with C-122: A	
few elements also draw on clarifications and other informati...	Medium		
R-138	C-138	Risk of non-compliance with C-138: However, in the	
wake of the 2007–09 financial crisis, it becam...	Medium		

Risk ID	Related Conditions	Description	Priority
R-140	C-140	Risk of non-compliance with C-140: to promote the identification of a bank's material risks and d...	Medium
R-160	C-160	Risk of non-compliance with C-160: quarterly, semi-annual or annual) relating to prior reporting	
...	Medium		
R-177	C-177	Risk of non-compliance with C-177: The information provided by banks under Pillar 3 should be sub...	Medium
R-179	C-179	Risk of non-compliance with C-179: The information provided by banks under Pillar 3 should be sub...	Medium

Plus 116 more risks in this category

4. Control Framework by Category

Access Control

Total controls in this category: 60

Control Type Distribution: - Corrective: 10 - Detective: 20 - Preventive: 30

Control ID	Related Risk	Description	Type
C-152	R-152	Implement specific preventive measures to ensure compliance with C-152: Banks should publish thei...	Preventive

Control ID	Related Risk	Description	Type
C-152	R-152	Establish specific monitoring and detection systems to identify potential non-compliance with C-1...	Detective
C-152	R-152	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective
C-152-2	R-152	Establish targeted monitoring system to detect non-compliance with C-152: Banks should publish th...	Detective
C-152-2	R-152	Implement specific preventive measures to ensure compliance with C-152: Banks should publish thei...	Preventive
C-152-2	R-152	Implement specific preventive measures to ensure compliance with C-152: Banks should publish thei...	Preventive
C-525	R-525	Implement specific preventive measures to ensure compliance with C-525: Outsourcing offers the ad...	Preventive
C-525	R-525	Establish specific monitoring and detection systems to identify potential non-compliance with C-5...	Detective
C-525	R-525	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective

Control ID	Related Risk	Description	Type
C-525-2	R-525	Establish targeted monitoring system to detect non-compliance with C-525: Outsourcing offers the ...	Detective

Plus 50 more controls in this category

Change Management

Total controls in this category: 432

Control Type Distribution: - Corrective: 72 - Detective: 144 - Preventive: 216

Control ID	Related Risk	Description	Type
C-11	R-11	Implement specific preventive measures to ensure compliance with C-11: The purpose of the Basel I...	Preventive
C-11	R-11	Establish specific monitoring and detection systems to identify potential non-compliance with C-1...	Detective
C-11	R-11	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective
C-11-2	R-11	Establish targeted monitoring system to detect non-compliance with C-11: The purpose of the Basel...	Detective

Control ID	Related Risk	Description	Type
C-11-2	R-11	Implement specific preventive measures to ensure compliance with C-11: The purpose of the Basel I...	Preventive
C-11-2	R-11	Implement specific preventive measures to ensure compliance with C-11: The purpose of the Basel I...	Preventive
C-85	R-85	Implement specific preventive measures to ensure compliance with C-85: All banks must comply with...	Preventive
C-85	R-85	Establish specific monitoring and detection systems to identify potential non-compliance with C-8...	Detective
C-85	R-85	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective
C-85-2	R-85	Establish targeted monitoring system to detect non-compliance with C-85: All banks must comply wi...	Detective

Plus 422 more controls in this category

Configuration Management

Total controls in this category: 36

Control Type Distribution: - Corrective: 6 - Detective: 12 - Preventive: 18

Control ID	Related Risk	Description	Type
C-1271	R-1271	Implement specific preventive measures to ensure compliance with C-1271: The independence of an	
E... C-1271	Preventive R-1271	Establish specific monitoring and detection systems to identify potential non-compliance with C-1...	Detective
C-1271	R-1271	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective
C-1271-2	R-1271	Establish targeted monitoring system to detect non-compliance with C-1271: The independence of an...	Detective
C-1271-2	R-1271	Implement specific preventive measures to ensure compliance with C-1271: The independence of an	
E... C-1271-2	Preventive R-1271	Implement specific preventive measures to ensure compliance with C-1271: The independence of an	
E... C-1272	Preventive R-1272	Implement specific preventive measures to ensure compliance with C-1272: The independence of an	
E...	Preventive		

Control ID	Related Risk	Description	Type
C-1272	R-1272	Establish specific monitoring and detection systems to identify potential non-compliance with C-1...	Detective
C-1272	R-1272	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective
C-1272-2	R-1272	Establish targeted monitoring system to detect non-compliance with C-1272: The independence of an...	Detective

Plus 26 more controls in this category

Data Protection

Total controls in this category: 852

Control Type Distribution: - Corrective: 142 - Detective: 284 - Preventive: 426

Control ID	Related Risk	Description	Type
C-7	R-7	Implement specific preventive measures to ensure compliance with C-7: Counterparty credit risk ca...	Preventive
C-7	R-7	Establish specific monitoring and detection systems to identify potential non-compliance with C-7...	Detective

Control ID	Related Risk	Description	Type
C-7	R-7	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective
C-7-2	R-7	Establish targeted monitoring system to detect non-compliance with C-7: Counterparty credit risk ...	Detective
C-7-2	R-7	Implement specific preventive measures to ensure compliance with C-7: Counterparty credit risk ca...	Preventive
C-7-2	R-7	Implement specific preventive measures to ensure compliance with C-7: Counterparty credit risk ca...	Preventive
C-8	R-8	Implement specific preventive measures to ensure compliance with C-8: Counterparty credit risk ca...	Preventive
C-8	R-8	Establish specific monitoring and detection systems to identify potential non-compliance with C-8...	Detective
C-8	R-8	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective
C-8-2	R-8	Establish targeted monitoring system to detect non-compliance with C-8: Counterparty credit risk ...	Detective

Plus 842 more controls in this category

Incident Management

Total controls in this category: 6782

Control Type Distribution: - Corrective: 1680 - Detective: 62 - Preventive: 5040

Control ID	Related Risk	Description	Type
C-1	R-1	Implement specific preventive measures to ensure compliance with C-1: credit support amount of AE...	Preventive
C-1	R-1	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective
C-1-2	R-1	Implement specific preventive measures to ensure compliance with C-1: credit support amount of AE...	Preventive
C-1-2	R-1	Implement specific preventive measures to ensure compliance with C-1: credit support amount of AE...	Preventive
C-2	R-2	Implement specific preventive measures to ensure compliance with C-2: Illustration 4: Maintenance...	Preventive
C-2	R-2	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective

Control ID	Related Risk	Description	Type
C-2-2	R-2	Implement specific preventive measures to ensure compliance with C-2: Illustration 4: Maintenance...	Preventive
C-2-2	R-2	Implement specific preventive measures to ensure compliance with C-2: Illustration 4: Maintenance...	Preventive
C-3	R-3	Implement specific preventive measures to ensure compliance with C-3: Illustration 4: Maintenance...	Preventive
C-3	R-3	Develop specific remediation procedures to address identified instances of non-compliance with C-...	Corrective

Plus 6772 more controls in this category

Security Monitoring

Total controls in this category: 3298

Control Type Distribution: - Detective: 3298

Control ID	Related Risk	Description	Type
C-1	R-1	Establish specific monitoring and detection systems to identify potential non-compliance with C-1...	Detective

Control ID	Related Risk	Description	Type
C-1-2	R-1	Establish targeted monitoring system to detect non-compliance with C-1: credit support amount of ...	Detective
C-2	R-2	Establish specific monitoring and detection systems to identify potential non-compliance with C-2...	Detective
C-2-2	R-2	Establish targeted monitoring system to detect non-compliance with C-2: Illustration 4: Maintenanc...	Detective
C-3	R-3	Establish specific monitoring and detection systems to identify potential non-compliance with C-3...	Detective
C-3-2	R-3	Establish targeted monitoring system to detect non-compliance with C-3: Illustration 4: Maintenanc...	Detective
C-4	R-4	Establish specific monitoring and detection systems to identify potential non-compliance with C-4...	Detective
C-4-2	R-4	Establish targeted monitoring system to detect non-compliance with C-4: For this type	
of marginin... C-5	Detective R-5	Establish specific monitoring and detection systems to identify potential non-compliance with C-5...	Detective

Control ID	Related Risk	Description	Type
C-5-2	R-5	Establish targeted monitoring system to detect non-compliance with C-5: For example, suppose the ...	Detective

Plus 3288 more controls in this category

5. Audit Test Procedures by Category

Access Control Testing

Total test procedures in this category: 36

Test ID	Related Control	Test Objective
T-152	C-152	Verify implementation and effectiveness of control C-152 Domains: access, compliance, monitoring,...
T-152	C-152	Verify implementation and effectiveness of control C-152 Domains: access, compliance, monitoring,...
T-152	C-152	Verify implementation and effectiveness of control C-152 Domains: access, compliance, monitoring,...
T-525	C-525	Verify implementation and effectiveness of control C-525 Domains: access, compliance, monitoring.
T-525	C-525	Verify implementation and effectiveness of control C-525 Domains: access, compliance, monitoring,...
T-525	C-525	Verify implementation and effectiveness of control C-525 Domains: access, compliance, monitoring.

Test ID	Related Control	Test Objective
T-525-B	C-525	Verify specific aspect of C-525: access control enforcement
T-525-B	C-525	Verify specific aspect of C-525: access control enforcement
T-526	C-526	Verify implementation and effectiveness of control C-526 Domains: access, compliance, monitoring.
T-526	C-526	Verify implementation and effectiveness of control C-526 Domains: access, compliance, monitoring,...

Plus 26 more test procedures in this category

Data Protection Testing

Total test procedures in this category: 369

Test ID	Related Control	Test Objective
T-44	C-44	Verify implementation and effectiveness of control C-44 Domains: data, security, compliance, moni...
T-44	C-44	Verify implementation and effectiveness of control C-44 Domains: data, security, compliance, moni...
T-44	C-44	Verify implementation and effectiveness of control C-44 Domains: data, security, compliance, moni...
T-86	C-86	Verify implementation and effectiveness of control C-86 Domains: data, security, compliance, moni...
T-86	C-86	Verify implementation and effectiveness of control C-86 Domains: data, security, compliance, moni...

Test ID	Related Control	Test Objective
T-86	C-86	Verify implementation and effectiveness of control C-86 Domains: data, security, compliance, moni...
T-89	C-89	Verify implementation and effectiveness of control C-89 Domains: data, security, compliance, moni...
T-89	C-89	Verify implementation and effectiveness of control C-89 Domains: data, security, compliance, moni...
T-89	C-89	Verify implementation and effectiveness of control C-89 Domains: data, security, compliance, moni...
T-98	C-98	Verify implementation and effectiveness of control C-98 Domains: data, security, compliance, moni...

Plus 359 more test procedures in this category

General Test Procedures

Total test procedures in this category: 5578

Test ID	Related Control	Test Objective
T-1-B	C-1	Verify specific aspect of C-1: reporting capabilities and accuracy
T-1-B	C-1	Verify specific aspect of C-1: reporting capabilities and accuracy
T-1-B	C-1	Verify specific aspect of C-1: reporting capabilities and accuracy
T-2-B	C-2	Verify specific aspect of C-2: specific control components
T-2-B	C-2	Verify specific aspect of C-2: reporting capabilities and accuracy

Test ID	Related Control	Test Objective
T-2-B	C-2	Verify specific aspect of C-2: specific control components
T-3-B	C-3	Verify specific aspect of C-3: specific control components
T-3-B	C-3	Verify specific aspect of C-3: reporting capabilities and accuracy
T-3-B	C-3	Verify specific aspect of C-3: specific control components
T-4-B	C-4	Verify specific aspect of C-4: specific control components

Plus 5568 more test procedures in this category

Monitoring Testing

Total test procedures in this category: 5477

Test ID	Related Control	Test Objective
T-1	C-1	Verify implementation and effectiveness of control C-1 Domains: compliance, monitoring, reporting.
T-1	C-1	Verify implementation and effectiveness of control C-1 Domains: compliance, monitoring, reporting.
T-1	C-1	Verify implementation and effectiveness of control C-1 Domains: compliance, monitoring, reporting.
T-2	C-2	Verify implementation and effectiveness of control C-2 Domains: compliance, monitoring.
T-2	C-2	Verify implementation and effectiveness of control C-2 Domains: compliance, monitoring, reporting.

Test ID	Related Control	Test Objective
T-2	C-2	Verify implementation and effectiveness of control C-2 Domains: compliance, monitoring.
T-3	C-3	Verify implementation and effectiveness of control C-3 Domains: compliance, monitoring.
T-3	C-3	Verify implementation and effectiveness of control C-3 Domains: compliance, monitoring, reporting.
T-3	C-3	Verify implementation and effectiveness of control C-3 Domains: compliance, monitoring.
T-4	C-4	Verify implementation and effectiveness of control C-4 Domains: compliance, monitoring.

Plus 5467 more test procedures in this category

6. Category Traceability Matrices

Condition Categories to Risk Categories

This matrix shows how condition categories map to risk categories.

Condition Category	Risk Category	Sample Risk IDs
Access Management	Access Control	R-525, R-526, R-843, +2 more
	Data Protection	R-1142, R-1297, R-1298
Compliance	Compliance	R-18, R-22, R-23, +268 more
	Data Protection	R-204, R-207, R-288, +3 more
Data Protection	Data Protection	R-44, R-86, R-89, +91 more
General Requirements	Compliance	R-2, R-3, R-4, +958 more
Governance	Compliance	R-112, R-133, R-191, +99 more
	Data Protection	R-189, R-836
Incident Management	Compliance	R-30, R-38, R-39, +34 more
Monitoring	Access Control	R-3972
	Compliance	R-96, R-246, R-254, +71 more
Physical Security	Compliance	R-156, R-678, R-842, +15 more

Condition Category	Risk Category	Sample Risk IDs
Reporting	Access Control	R-152
	Compliance	R-1, R-15, R-16, +287 more
	Data Protection	R-182, R-434, R-435, +18 more
Security	Compliance	R-7, R-8, R-10, +20 more
Training	Compliance	R-772

Risk Categories to Control Categories

This matrix shows how risk categories map to control categories.

Risk Category	Control Category	Sample Control IDs
Access Control	Access Control	C-152, C-152, C-152, +39 more
	Change Management	C-11, C-11, C-11, +405 more
	Configuration Management	C-1271, C-1271, C-1271, +33 more
Compliance	Data Protection	C-7, C-7, C-7, +135 more
	Incident Management	C-1, C-1, C-1-2, +6779 more
	Security Monitoring	C-1, C-1-2, C-2, +3295 more
	Access Control	C-1142, C-1142, C-1142, +15 more
	Change Management	C-98, C-98, C-98, +21 more
	Data Protection	C-44, C-44, C-44, +711 more

Control Categories to Test Categories

This matrix shows how control categories map to test categories.

Control Category	Test Category	Sample Test IDs
Access Control	Access Control Testing	T-152, T-152, T-152, +33 more
	General Test Procedures	T-152-B, T-152-B, T-152-B, +21 more
Change Management	Data Protection Testing	T-98, T-98, T-98, +9 more
	General Test Procedures	T-11-B, T-11-B, T-11-B, +203 more
	Monitoring Testing	T-11, T-11, T-11, +211 more

Control Category	Test Category	Sample Test IDs
Configuration Management	General Test Procedures	T-1271-B, T-1271-B, T-1271-B, +15 more
Data Protection	Monitoring Testing	T-1271, T-1271, T-1271, +15 more
	Data Protection Testing	T-44, T-44, T-44, +354 more
	General Test Procedures	T-7-B, T-7-B, T-7-B, +421 more
Incident Management	Monitoring Testing	T-7, T-7, T-7, +68 more
	General Test Procedures	T-1-B, T-1-B, T-1-B, +4903 more
	Monitoring Testing	T-1, T-1, T-1, +5171 more
Security Monitoring	General Test Procedures	T-1-B, T-1-B, T-1-B, +4820 more
	Monitoring Testing	T-1, T-1, T-1, +5068 more

7. Detailed Item Traceability

This section provides detailed traceability between specific items.

Item Traceability Matrix

Condition	Risks	Controls	Tests
C-1	R-1	C-1, C-1-2	T-1, T-1-B
C-2	R-2	C-2, C-2-2	T-2, T-2-B
C-3	R-3	C-3, C-3-2	T-3, T-3-B
C-4	R-4	C-4, C-4-2	T-4, T-4-B
C-5	R-5	C-5, C-5-2	T-5, T-5-B
C-6	R-6	C-6, C-6-2	T-6, T-6-B
C-7	R-7	C-7, C-7-2	T-7, T-7-B
C-8	R-8	C-8, C-8-2	T-8, T-8-B
C-9	R-9	C-9, C-9-2	T-9, T-9-B
C-10	R-10	C-10, C-10-2	T-10, T-10-B
C-11	R-11	C-11, C-11-2	T-11, T-11-B
C-12	R-12	C-12, C-12-2	T-12, T-12-B
C-13	R-13	C-13, C-13-2	T-13, T-13-B
C-14	R-14	C-14, C-14-2	T-14, T-14-B

Condition	Risks	Controls	Tests
C-15	R-15	C-15, C-15-2	T-15, T-15-B
C-16	R-16	C-16, C-16-2	T-16, T-16-B
C-17	R-17	C-17, C-17-2	T-17, T-17-B
C-18	R-18	C-18, C-18-2	T-18, T-18-B
C-19	R-19	C-19, C-19-2	T-19, T-19-B
C-20	R-20	C-20, C-20-2	T-20, T-20-B
C-21	R-21	C-21, C-21-2	T-21, T-21-B
C-22	R-22	C-22, C-22-2	T-22, T-22-B
C-23	R-23	C-23, C-23-2	T-23, T-23-B
C-24	R-24	C-24, C-24-2	T-24, T-24-B
C-25	R-25	C-25, C-25-2	T-25, T-25-B
C-26	R-26	C-26, C-26-2	T-26, T-26-B
C-27	R-27	C-27, C-27-2	T-27, T-27-B
C-28	R-28	C-28, C-28-2	T-28, T-28-B
C-29	R-29	C-29, C-29-2	T-29, T-29-B
C-30	R-30	C-30, C-30-2	T-30, T-30-B
C-31	R-31	C-31, C-31-2	T-31, T-31-B
C-32	R-32	C-32, C-32-2	T-32, T-32-B
C-33	R-33	C-33, C-33-2	T-33, T-33-B
C-34	R-34	C-34, C-34-2	T-34, T-34-B
C-35	R-35	C-35, C-35-2	T-35, T-35-B
C-36	R-36	C-36, C-36-2	T-36, T-36-B
C-37	R-37	C-37, C-37-2	T-37, T-37-B
C-38	R-38	C-38, C-38-2	T-38, T-38-B
C-39	R-39	C-39, C-39-2	T-39, T-39-B
C-40	R-40	C-40, C-40-2	T-40, T-40-B
C-41	R-41	C-41, C-41-2	T-41, T-41-B
C-42	R-42	C-42, C-42-2	T-42, T-42-B
C-43	R-43	C-43, C-43-2	T-43, T-43-B
C-44	R-44	C-44, C-44-2	T-44, T-44-B
C-45	R-45	C-45, C-45-2	T-45, T-45-B
C-46	R-46	C-46, C-46-2	T-46, T-46-B
C-47	R-47	C-47, C-47-2	T-47, T-47-B
C-48	R-48	C-48, C-48-2	T-48, T-48-B

Condition	Risks	Controls	Tests
C-49	R-49	C-49, C-49-2	T-49, T-49-B
C-50	R-50	C-50, C-50-2	T-50, T-50-B
C-51	R-51	C-51, C-51-2	T-51, T-51-B
C-52	R-52	C-52, C-52-2	T-52, T-52-B
C-53	R-53	C-53, C-53-2	T-53, T-53-B
C-54	R-54	C-54, C-54-2	T-54, T-54-B
C-55	R-55	C-55, C-55-2	T-55, T-55-B
C-56	R-56	C-56, C-56-2	T-56, T-56-B
C-57	R-57	C-57, C-57-2	T-57, T-57-B
C-58	R-58	C-58, C-58-2	T-58, T-58-B
C-59	R-59	C-59, C-59-2	T-59, T-59-B
C-60	R-60	C-60, C-60-2	T-60, T-60-B
C-61	R-61	C-61, C-61-2	T-61, T-61-B
C-62	R-62	C-62, C-62-2	T-62, T-62-B
C-63	R-63	C-63, C-63-2	T-63, T-63-B
C-64	R-64	C-64, C-64-2	T-64, T-64-B
C-65	R-65	C-65, C-65-2	T-65, T-65-B
C-66	R-66	C-66, C-66-2	T-66, T-66-B
C-67	R-67	C-67, C-67-2	T-67, T-67-B
C-68	R-68	C-68, C-68-2	T-68, T-68-B
C-69	R-69	C-69, C-69-2	T-69, T-69-B
C-70	R-70	C-70, C-70-2	T-70, T-70-B
C-71	R-71	C-71, C-71-2	T-71, T-71-B
C-72	R-72	C-72, C-72-2	T-72, T-72-B
C-73	R-73	C-73, C-73-2	T-73, T-73-B
C-74	R-74	C-74, C-74-2	T-74, T-74-B
C-75	R-75	C-75, C-75-2	T-75, T-75-B
C-76	R-76	C-76, C-76-2	T-76, T-76-B
C-77	R-77	C-77, C-77-2	T-77, T-77-B
C-78	R-78	C-78, C-78-2	T-78, T-78-B
C-79	R-79	C-79, C-79-2	T-79, T-79-B
C-80	R-80	C-80, C-80-2	T-80, T-80-B
C-81	R-81	C-81, C-81-2	T-81, T-81-B
C-82	R-82	C-82, C-82-2	T-82, T-82-B

Condition	Risks	Controls	Tests
C-83	R-83	C-83, C-83-2	T-83, T-83-B
C-84	R-84	C-84, C-84-2	T-84, T-84-B
C-85	R-85	C-85, C-85-2	T-85, T-85-B
C-86	R-86	C-86, C-86-2	T-86, T-86-B
C-87	R-87	C-87, C-87-2	T-87, T-87-B
C-88	R-88	C-88, C-88-2	T-88, T-88-B
C-89	R-89	C-89, C-89-2	T-89, T-89-B
C-90	R-90	C-90, C-90-2	T-90, T-90-B
C-91	R-91	C-91, C-91-2	T-91, T-91-B
C-92	R-92	C-92, C-92-2	T-92, T-92-B
C-93	R-93	C-93, C-93-2	T-93, T-93-B
C-94	R-94	C-94, C-94-2	T-94, T-94-B
C-95	R-95	C-95, C-95-2	T-95, T-95-B
C-96	R-96	C-96, C-96-2	T-96, T-96-B
C-97	R-97	C-97, C-97-2	T-97, T-97-B
C-98	R-98	C-98, C-98-2	T-98, T-98-B
C-99	R-99	C-99, C-99-2	T-99, T-99-B
C-100	R-100	C-100, C-100-2	T-100, T-100-B
C-101	R-101	C-101, C-101-2	T-101, T-101-B
C-102	R-102	C-102, C-102-2	T-102, T-102-B
C-103	R-103	C-103, C-103-2	T-103, T-103-B
C-104	R-104	C-104, C-104-2	T-104, T-104-B
C-105	R-105	C-105, C-105-2	T-105, T-105-B
C-106	R-106	C-106, C-106-2	T-106, T-106-B
C-107	R-107	C-107, C-107-2	T-107, T-107-B
C-108	R-108	C-108, C-108-2	T-108, T-108-B
C-109	R-109	C-109, C-109-2	T-109, T-109-B
C-110	R-110	C-110, C-110-2	T-110, T-110-B
C-111	R-111	C-111, C-111-2	T-111, T-111-B
C-112	R-112	C-112, C-112-2	T-112, T-112-B
C-113	R-113	C-113, C-113-2	T-113, T-113-B
C-114	R-114	C-114, C-114-2	T-114, T-114-B
C-115	R-115	C-115, C-115-2	T-115, T-115-B
C-116	R-116	C-116, C-116-2	T-116, T-116-B

Condition	Risks	Controls	Tests
C-117	R-117	C-117, C-117-2	T-117, T-117-B
C-118	R-118	C-118, C-118-2	T-118, T-118-B
C-119	R-119	C-119, C-119-2	T-119, T-119-B
C-120	R-120	C-120, C-120-2	T-120, T-120-B
C-121	R-121	C-121, C-121-2	T-121, T-121-B
C-122	R-122	C-122, C-122-2	T-122, T-122-B
C-123	R-123	C-123, C-123-2	T-123, T-123-B
C-124	R-124	C-124, C-124-2	T-124, T-124-B
C-125	R-125	C-125, C-125-2	T-125, T-125-B
C-126	R-126	C-126, C-126-2	T-126, T-126-B
C-127	R-127	C-127, C-127-2	T-127, T-127-B
C-128	R-128	C-128, C-128-2	T-128, T-128-B
C-129	R-129	C-129, C-129-2	T-129, T-129-B
C-130	R-130	C-130, C-130-2	T-130, T-130-B
C-131	R-131	C-131, C-131-2	T-131, T-131-B
C-132	R-132	C-132, C-132-2	T-132, T-132-B
C-133	R-133	C-133, C-133-2	T-133, T-133-B
C-134	R-134	C-134, C-134-2	T-134, T-134-B
C-135	R-135	C-135, C-135-2	T-135, T-135-B
C-136	R-136	C-136, C-136-2	T-136, T-136-B
C-137	R-137	C-137, C-137-2	T-137, T-137-B
C-138	R-138	C-138, C-138-2	T-138, T-138-B
C-139	R-139	C-139, C-139-2	T-139, T-139-B
C-140	R-140	C-140, C-140-2	T-140, T-140-B
C-141	R-141	C-141, C-141-2	T-141, T-141-B
C-142	R-142	C-142, C-142-2	T-142, T-142-B
C-143	R-143	C-143, C-143-2	T-143, T-143-B
C-144	R-144	C-144, C-144-2	T-144, T-144-B
C-145	R-145	C-145, C-145-2	T-145, T-145-B
C-146	R-146	C-146, C-146-2	T-146, T-146-B
C-147	R-147	C-147, C-147-2	T-147, T-147-B
C-148	R-148	C-148, C-148-2	T-148, T-148-B
C-149	R-149	C-149, C-149-2	T-149, T-149-B
C-150	R-150	C-150, C-150-2	T-150, T-150-B

Condition	Risks	Controls	Tests
C-151	R-151	C-151, C-151-2	T-151, T-151-B
C-152	R-152	C-152, C-152-2	T-152, T-152-B
C-153	R-153	C-153, C-153-2	T-153, T-153-B
C-154	R-154	C-154, C-154-2	T-154, T-154-B
C-155	R-155	C-155, C-155-2	T-155, T-155-B
C-156	R-156	C-156, C-156-2	T-156, T-156-B
C-157	R-157	C-157, C-157-2	T-157, T-157-B
C-158	R-158	C-158, C-158-2	T-158, T-158-B
C-159	R-159	C-159, C-159-2	T-159, T-159-B
C-160	R-160	C-160, C-160-2	T-160, T-160-B
C-161	R-161	C-161, C-161-2	T-161, T-161-B
C-162	R-162	C-162, C-162-2	T-162, T-162-B
C-163	R-163	C-163, C-163-2	T-163, T-163-B
C-164	R-164	C-164, C-164-2	T-164, T-164-B
C-165	R-165	C-165, C-165-2	T-165, T-165-B
C-166	R-166	C-166, C-166-2	T-166, T-166-B
C-167	R-167	C-167, C-167-2	T-167, T-167-B
C-168	R-168	C-168, C-168-2	T-168, T-168-B
C-169	R-169	C-169, C-169-2	T-169, T-169-B
C-170	R-170	C-170, C-170-2	T-170, T-170-B
C-171	R-171	C-171, C-171-2	T-171, T-171-B
C-172	R-172	C-172, C-172-2	T-172, T-172-B
C-173	R-173	C-173, C-173-2	T-173, T-173-B
C-174	R-174	C-174, C-174-2	T-174, T-174-B
C-175	R-175	C-175, C-175-2	T-175, T-175-B
C-176	R-176	C-176, C-176-2	T-176, T-176-B
C-177	R-177	C-177, C-177-2	T-177, T-177-B
C-178	R-178	C-178, C-178-2	T-178, T-178-B
C-179	R-179	C-179, C-179-2	T-179, T-179-B
C-180	R-180	C-180, C-180-2	T-180, T-180-B
C-181	R-181	C-181, C-181-2	T-181, T-181-B
C-182	R-182	C-182, C-182-2	T-182, T-182-B
C-183	R-183	C-183, C-183-2	T-183, T-183-B
C-184	R-184	C-184, C-184-2	T-184, T-184-B

Condition	Risks	Controls	Tests
C-185	R-185	C-185, C-185-2	T-185, T-185-B
C-186	R-186	C-186, C-186-2	T-186, T-186-B
C-187	R-187	C-187, C-187-2	T-187, T-187-B
C-188	R-188	C-188, C-188-2	T-188, T-188-B
C-189	R-189	C-189, C-189-2	T-189, T-189-B
C-190	R-190	C-190, C-190-2	T-190, T-190-B
C-191	R-191	C-191, C-191-2	T-191, T-191-B
C-192	R-192	C-192, C-192-2	T-192, T-192-B
C-193	R-193	C-193, C-193-2	T-193, T-193-B
C-194	R-194	C-194, C-194-2	T-194, T-194-B
C-195	R-195	C-195, C-195-2	T-195, T-195-B
C-196	R-196	C-196, C-196-2	T-196, T-196-B
C-197	R-197	C-197, C-197-2	T-197, T-197-B
C-198	R-198	C-198, C-198-2	T-198, T-198-B
C-199	R-199	C-199, C-199-2	T-199, T-199-B
C-200	R-200	C-200, C-200-2	T-200, T-200-B
C-201	R-201	C-201, C-201-2	T-201, T-201-B
C-202	R-202	C-202, C-202-2	T-202, T-202-B
C-203	R-203	C-203, C-203-2	T-203, T-203-B
C-204	R-204	C-204, C-204-2	T-204, T-204-B
C-205	R-205	C-205, C-205-2	T-205, T-205-B
C-206	R-206	C-206, C-206-2	T-206, T-206-B
C-207	R-207	C-207, C-207-2	T-207, T-207-B
C-208	R-208	C-208, C-208-2	T-208, T-208-B
C-209	R-209	C-209, C-209-2	T-209, T-209-B
C-210	R-210	C-210, C-210-2	T-210, T-210-B
C-211	R-211	C-211, C-211-2	T-211, T-211-B
C-212	R-212	C-212, C-212-2	T-212, T-212-B
C-213	R-213	C-213, C-213-2	T-213, T-213-B
C-214	R-214	C-214, C-214-2	T-214, T-214-B
C-215	R-215	C-215, C-215-2	T-215, T-215-B
C-216	R-216	C-216, C-216-2	T-216, T-216-B
C-217	R-217	C-217, C-217-2	T-217, T-217-B
C-218	R-218	C-218, C-218-2	T-218, T-218-B

Condition	Risks	Controls	Tests
C-219	R-219	C-219, C-219-2	T-219, T-219-B
C-220	R-220	C-220, C-220-2	T-220, T-220-B
C-221	R-221	C-221, C-221-2	T-221, T-221-B
C-222	R-222	C-222, C-222-2	T-222, T-222-B
C-223	R-223	C-223, C-223-2	T-223, T-223-B
C-224	R-224	C-224, C-224-2	T-224, T-224-B
C-225	R-225	C-225, C-225-2	T-225, T-225-B
C-226	R-226	C-226, C-226-2	T-226, T-226-B
C-227	R-227	C-227, C-227-2	T-227, T-227-B
C-228	R-228	C-228, C-228-2	T-228, T-228-B
C-229	R-229	C-229, C-229-2	T-229, T-229-B
C-230	R-230	C-230, C-230-2	T-230, T-230-B
C-231	R-231	C-231, C-231-2	T-231, T-231-B
C-232	R-232	C-232, C-232-2	T-232, T-232-B
C-233	R-233	C-233, C-233-2	T-233, T-233-B
C-234	R-234	C-234, C-234-2	T-234, T-234-B
C-235	R-235	C-235, C-235-2	T-235, T-235-B
C-236	R-236	C-236, C-236-2	T-236, T-236-B
C-237	R-237	C-237, C-237-2	T-237, T-237-B
C-238	R-238	C-238, C-238-2	T-238, T-238-B
C-239	R-239	C-239, C-239-2	T-239, T-239-B
C-240	R-240	C-240, C-240-2	T-240, T-240-B
C-241	R-241	C-241, C-241-2	T-241, T-241-B
C-242	R-242	C-242, C-242-2	T-242, T-242-B
C-243	R-243	C-243, C-243-2	T-243, T-243-B
C-244	R-244	C-244, C-244-2	T-244, T-244-B
C-245	R-245	C-245, C-245-2	T-245, T-245-B
C-246	R-246	C-246, C-246-2	T-246, T-246-B
C-247	R-247	C-247, C-247-2	T-247, T-247-B
C-248	R-248	C-248, C-248-2	T-248, T-248-B
C-249	R-249	C-249, C-249-2	T-249, T-249-B
C-250	R-250	C-250, C-250-2	T-250, T-250-B
C-251	R-251	C-251, C-251-2	T-251, T-251-B
C-252	R-252	C-252, C-252-2	T-252, T-252-B

Condition	Risks	Controls	Tests
C-253	R-253	C-253, C-253-2	T-253, T-253-B
C-254	R-254	C-254, C-254-2	T-254, T-254-B
C-255	R-255	C-255, C-255-2	T-255, T-255-B
C-256	R-256	C-256, C-256-2	T-256, T-256-B
C-257	R-257	C-257, C-257-2	T-257, T-257-B
C-258	R-258	C-258, C-258-2	T-258, T-258-B
C-259	R-259	C-259, C-259-2	T-259, T-259-B
C-260	R-260	C-260, C-260-2	T-260, T-260-B
C-261	R-261	C-261, C-261-2	T-261, T-261-B
C-262	R-262	C-262, C-262-2	T-262, T-262-B
C-263	R-263	C-263, C-263-2	T-263, T-263-B
C-264	R-264	C-264, C-264-2	T-264, T-264-B
C-265	R-265	C-265, C-265-2	T-265, T-265-B
C-266	R-266	C-266, C-266-2	T-266, T-266-B
C-267	R-267	C-267, C-267-2	T-267, T-267-B
C-268	R-268	C-268, C-268-2	T-268, T-268-B
C-269	R-269	C-269, C-269-2	T-269, T-269-B
C-270	R-270	C-270, C-270-2	T-270, T-270-B
C-271	R-271	C-271, C-271-2	T-271, T-271-B
C-272	R-272	C-272, C-272-2	T-272, T-272-B
C-273	R-273	C-273, C-273-2	T-273, T-273-B
C-274	R-274	C-274, C-274-2	T-274, T-274-B
C-275	R-275	C-275, C-275-2	T-275, T-275-B
C-276	R-276	C-276, C-276-2	T-276, T-276-B
C-277	R-277	C-277, C-277-2	T-277, T-277-B
C-278	R-278	C-278, C-278-2	T-278, T-278-B
C-279	R-279	C-279, C-279-2	T-279, T-279-B
C-280	R-280	C-280, C-280-2	T-280, T-280-B
C-281	R-281	C-281, C-281-2	T-281, T-281-B
C-282	R-282	C-282, C-282-2	T-282, T-282-B
C-283	R-283	C-283, C-283-2	T-283, T-283-B
C-284	R-284	C-284, C-284-2	T-284, T-284-B
C-285	R-285	C-285, C-285-2	T-285, T-285-B
C-286	R-286	C-286, C-286-2	T-286, T-286-B

Condition	Risks	Controls	Tests
C-287	R-287	C-287, C-287-2	T-287, T-287-B
C-288	R-288	C-288, C-288-2	T-288, T-288-B
C-289	R-289	C-289, C-289-2	T-289, T-289-B
C-290	R-290	C-290, C-290-2	T-290, T-290-B
C-291	R-291	C-291, C-291-2	T-291, T-291-B
C-292	R-292	C-292, C-292-2	T-292, T-292-B
C-293	R-293	C-293, C-293-2	T-293, T-293-B
C-294	R-294	C-294, C-294-2	T-294, T-294-B
C-295	R-295	C-295, C-295-2	T-295, T-295-B
C-296	R-296	C-296, C-296-2	T-296, T-296-B
C-297	R-297	C-297, C-297-2	T-297, T-297-B
C-298	R-298	C-298, C-298-2	T-298, T-298-B
C-299	R-299	C-299, C-299-2	T-299, T-299-B
C-300	R-300	C-300, C-300-2	T-300, T-300-B
C-301	R-301	C-301, C-301-2	T-301, T-301-B
C-302	R-302	C-302, C-302-2	T-302, T-302-B
C-303	R-303	C-303, C-303-2	T-303, T-303-B
C-304	R-304	C-304, C-304-2	T-304, T-304-B
C-305	R-305	C-305, C-305-2	T-305, T-305-B
C-306	R-306	C-306, C-306-2	T-306, T-306-B
C-307	R-307	C-307, C-307-2	T-307, T-307-B
C-308	R-308	C-308, C-308-2	T-308, T-308-B
C-309	R-309	C-309, C-309-2	T-309, T-309-B
C-310	R-310	C-310, C-310-2	T-310, T-310-B
C-311	R-311	C-311, C-311-2	T-311, T-311-B
C-312	R-312	C-312, C-312-2	T-312, T-312-B
C-313	R-313	C-313, C-313-2	T-313, T-313-B
C-314	R-314	C-314, C-314-2	T-314, T-314-B
C-315	R-315	C-315, C-315-2	T-315, T-315-B
C-316	R-316	C-316, C-316-2	T-316, T-316-B
C-317	R-317	C-317, C-317-2	T-317, T-317-B
C-318	R-318	C-318, C-318-2	T-318, T-318-B
C-319	R-319	C-319, C-319-2	T-319, T-319-B
C-320	R-320	C-320, C-320-2	T-320, T-320-B

Condition	Risks	Controls	Tests
C-321	R-321	C-321, C-321-2	T-321, T-321-B
C-322	R-322	C-322, C-322-2	T-322, T-322-B
C-323	R-323	C-323, C-323-2	T-323, T-323-B
C-324	R-324	C-324, C-324-2	T-324, T-324-B
C-325	R-325	C-325, C-325-2	T-325, T-325-B
C-326	R-326	C-326, C-326-2	T-326, T-326-B
C-327	R-327	C-327, C-327-2	T-327, T-327-B
C-328	R-328	C-328, C-328-2	T-328, T-328-B
C-329	R-329	C-329, C-329-2	T-329, T-329-B
C-330	R-330	C-330, C-330-2	T-330, T-330-B
C-331	R-331	C-331, C-331-2	T-331, T-331-B
C-332	R-332	C-332, C-332-2	T-332, T-332-B
C-333	R-333	C-333, C-333-2	T-333, T-333-B
C-334	R-334	C-334, C-334-2	T-334, T-334-B
C-335	R-335	C-335, C-335-2	T-335, T-335-B
C-336	R-336	C-336, C-336-2	T-336, T-336-B
C-337	R-337	C-337, C-337-2	T-337, T-337-B
C-338	R-338	C-338, C-338-2	T-338, T-338-B
C-339	R-339	C-339, C-339-2	T-339, T-339-B
C-340	R-340	C-340, C-340-2	T-340, T-340-B
C-341	R-341	C-341, C-341-2	T-341, T-341-B
C-342	R-342	C-342, C-342-2	T-342, T-342-B
C-343	R-343	C-343, C-343-2	T-343, T-343-B
C-344	R-344	C-344, C-344-2	T-344, T-344-B
C-345	R-345	C-345, C-345-2	T-345, T-345-B
C-346	R-346	C-346, C-346-2	T-346, T-346-B
C-347	R-347	C-347, C-347-2	T-347, T-347-B
C-348	R-348	C-348, C-348-2	T-348, T-348-B
C-349	R-349	C-349, C-349-2	T-349, T-349-B
C-350	R-350	C-350, C-350-2	T-350, T-350-B
C-351	R-351	C-351, C-351-2	T-351, T-351-B
C-352	R-352	C-352, C-352-2	T-352, T-352-B
C-353	R-353	C-353, C-353-2	T-353, T-353-B
C-354	R-354	C-354, C-354-2	T-354, T-354-B

Condition	Risks	Controls	Tests
C-355	R-355	C-355, C-355-2	T-355, T-355-B
C-356	R-356	C-356, C-356-2	T-356, T-356-B
C-357	R-357	C-357, C-357-2	T-357, T-357-B
C-358	R-358	C-358, C-358-2	T-358, T-358-B
C-359	R-359	C-359, C-359-2	T-359, T-359-B
C-369	R-369	C-369, C-369-2	T-369, T-369-B
C-370	R-370	C-370, C-370-2	T-370, T-370-B
C-371	R-371	C-371, C-371-2	T-371, T-371-B
C-372	R-372	C-372, C-372-2	T-372, T-372-B
C-373	R-373	C-373, C-373-2	T-373, T-373-B
C-374	R-374	C-374, C-374-2	T-374, T-374-B
C-375	R-375	C-375, C-375-2	T-375, T-375-B
C-376	R-376	C-376, C-376-2	T-376, T-376-B
C-392	R-392	C-392, C-392-2	T-392, T-392-B
C-393	R-393	C-393, C-393-2	T-393, T-393-B
C-394	R-394	C-394, C-394-2	T-394, T-394-B
C-395	R-395	C-395, C-395-2	T-395, T-395-B
C-396	R-396	C-396, C-396-2	T-396, T-396-B
C-397	R-397	C-397, C-397-2	T-397, T-397-B
C-398	R-398	C-398, C-398-2	T-398, T-398-B
C-399	R-399	C-399, C-399-2	T-399, T-399-B
C-400	R-400	C-400, C-400-2	T-400, T-400-B
C-401	R-401	C-401, C-401-2	T-401, T-401-B
C-402	R-402	C-402, C-402-2	T-402, T-402-B
C-403	R-403	C-403, C-403-2	T-403, T-403-B
C-404	R-404	C-404, C-404-2	T-404, T-404-B
C-405	R-405	C-405, C-405-2	T-405, T-405-B
C-406	R-406	C-406, C-406-2	T-406, T-406-B
C-407	R-407	C-407, C-407-2	T-407, T-407-B
C-408	R-408	C-408, C-408-2	T-408, T-408-B
C-409	R-409	C-409, C-409-2	T-409, T-409-B
C-410	R-410	C-410, C-410-2	T-410, T-410-B
C-411	R-411	C-411, C-411-2	T-411, T-411-B
C-412	R-412	C-412, C-412-2	T-412, T-412-B

Condition	Risks	Controls	Tests
C-413	R-413	C-413, C-413-2	T-413, T-413-B
C-414	R-414	C-414, C-414-2	T-414, T-414-B
C-415	R-415	C-415, C-415-2	T-415, T-415-B
C-416	R-416	C-416, C-416-2	T-416, T-416-B
C-417	R-417	C-417, C-417-2	T-417, T-417-B
C-418	R-418	C-418, C-418-2	T-418, T-418-B
C-419	R-419	C-419, C-419-2	T-419, T-419-B
C-420	R-420	C-420, C-420-2	T-420, T-420-B
C-421	R-421	C-421, C-421-2	T-421, T-421-B
C-422	R-422	C-422, C-422-2	T-422, T-422-B
C-423	R-423	C-423, C-423-2	T-423, T-423-B
C-424	R-424	C-424, C-424-2	T-424, T-424-B
C-425	R-425	C-425, C-425-2	T-425, T-425-B
C-426	R-426	C-426, C-426-2	T-426, T-426-B
C-427	R-427	C-427, C-427-2	T-427, T-427-B
C-428	R-428	C-428, C-428-2	T-428, T-428-B
C-429	R-429	C-429, C-429-2	T-429, T-429-B
C-430	R-430	C-430, C-430-2	T-430, T-430-B
C-431	R-431	C-431, C-431-2	T-431, T-431-B
C-432	R-432	C-432, C-432-2	T-432, T-432-B
C-433	R-433	C-433, C-433-2	T-433, T-433-B
C-434	R-434	C-434, C-434-2	T-434, T-434-B
C-435	R-435	C-435, C-435-2	T-435, T-435-B
C-436	R-436	C-436, C-436-2	T-436, T-436-B
C-437	R-437	C-437, C-437-2	T-437, T-437-B
C-438	R-438	C-438, C-438-2	T-438, T-438-B
C-439	R-439	C-439, C-439-2	T-439, T-439-B
C-440	R-440	C-440, C-440-2	T-440, T-440-B
C-441	R-441	C-441, C-441-2	T-441, T-441-B
C-442	R-442	C-442, C-442-2	T-442, T-442-B
C-444	R-444	C-444, C-444-2	T-444, T-444-B
C-445	R-445	C-445, C-445-2	T-445, T-445-B
C-446	R-446	C-446, C-446-2	T-446, T-446-B
C-447	R-447	C-447, C-447-2	T-447, T-447-B

Condition	Risks	Controls	Tests
C-448	R-448	C-448, C-448-2	T-448, T-448-B
C-449	R-449	C-449, C-449-2	T-449, T-449-B
C-450	R-450	C-450, C-450-2	T-450, T-450-B
C-451	R-451	C-451, C-451-2	T-451, T-451-B
C-465	R-465	C-465, C-465-2	T-465, T-465-B
C-466	R-466	C-466, C-466-2	T-466, T-466-B
C-467	R-467	C-467, C-467-2	T-467, T-467-B
C-468	R-468	C-468, C-468-2	T-468, T-468-B
C-469	R-469	C-469, C-469-2	T-469, T-469-B
C-470	R-470	C-470, C-470-2	T-470, T-470-B
C-471	R-471	C-471, C-471-2	T-471, T-471-B
C-472	R-472	C-472, C-472-2	T-472, T-472-B
C-473	R-473	C-473, C-473-2	T-473, T-473-B
C-474	R-474	C-474, C-474-2	T-474, T-474-B
C-475	R-475	C-475, C-475-2	T-475, T-475-B
C-476	R-476	C-476, C-476-2	T-476, T-476-B
C-477	R-477	C-477, C-477-2	T-477, T-477-B
C-478	R-478	C-478, C-478-2	T-478, T-478-B
C-479	R-479	C-479, C-479-2	T-479, T-479-B
C-480	R-480	C-480, C-480-2	T-480, T-480-B
C-481	R-481	C-481, C-481-2	T-481, T-481-B
C-482	R-482	C-482, C-482-2	T-482, T-482-B
C-483	R-483	C-483, C-483-2	T-483, T-483-B
C-484	R-484	C-484, C-484-2	T-484, T-484-B
C-485	R-485	C-485, C-485-2	T-485, T-485-B
C-486	R-486	C-486, C-486-2	T-486, T-486-B
C-487	R-487	C-487, C-487-2	T-487, T-487-B
C-488	R-488	C-488, C-488-2	T-488, T-488-B
C-489	R-489	C-489, C-489-2	T-489, T-489-B
C-490	R-490	C-490, C-490-2	T-490, T-490-B
C-491	R-491	C-491, C-491-2	T-491, T-491-B
C-492	R-492	C-492, C-492-2	T-492, T-492-B
C-493	R-493	C-493, C-493-2	T-493, T-493-B
C-494	R-494	C-494, C-494-2	T-494, T-494-B

Condition	Risks	Controls	Tests
C-495	R-495	C-495, C-495-2	T-495, T-495-B
C-496	R-496	C-496, C-496-2	T-496, T-496-B
C-497	R-497	C-497, C-497-2	T-497, T-497-B
C-498	R-498	C-498, C-498-2	T-498, T-498-B
C-499	R-499	C-499, C-499-2	T-499, T-499-B
C-500	R-500	C-500, C-500-2	T-500, T-500-B
C-501	R-501	C-501, C-501-2	T-501, T-501-B
C-502	R-502	C-502, C-502-2	T-502, T-502-B
C-503	R-503	C-503, C-503-2	T-503, T-503-B
C-504	R-504	C-504, C-504-2	T-504, T-504-B
C-505	R-505	C-505, C-505-2	T-505, T-505-B
C-506	R-506	C-506, C-506-2	T-506, T-506-B
C-507	R-507	C-507, C-507-2	T-507, T-507-B
C-508	R-508	C-508, C-508-2	T-508, T-508-B
C-509	R-509	C-509, C-509-2	T-509, T-509-B
C-510	R-510	C-510, C-510-2	T-510, T-510-B
C-511	R-511	C-511, C-511-2	T-511, T-511-B
C-512	R-512	C-512, C-512-2	T-512, T-512-B
C-513	R-513	C-513, C-513-2	T-513, T-513-B
C-514	R-514	C-514, C-514-2	T-514, T-514-B
C-515	R-515	C-515, C-515-2	T-515, T-515-B
C-516	R-516	C-516, C-516-2	T-516, T-516-B
C-517	R-517	C-517, C-517-2	T-517, T-517-B
C-518	R-518	C-518, C-518-2	T-518, T-518-B
C-519	R-519	C-519, C-519-2	T-519, T-519-B
C-520	R-520	C-520, C-520-2	T-520, T-520-B
C-521	R-521	C-521, C-521-2	T-521, T-521-B
C-522	R-522	C-522, C-522-2	T-522, T-522-B
C-523	R-523	C-523, C-523-2	T-523, T-523-B
C-524	R-524	C-524, C-524-2	T-524, T-524-B
C-525	R-525	C-525, C-525-2	T-525, T-525-B
C-526	R-526	C-526, C-526-2	T-526, T-526-B
C-527	R-527	C-527, C-527-2	T-527, T-527-B
C-528	R-528	C-528, C-528-2	T-528, T-528-B

Condition	Risks	Controls	Tests
C-529	R-529	C-529, C-529-2	T-529, T-529-B
C-530	R-530	C-530, C-530-2	T-530, T-530-B
C-531	R-531	C-531, C-531-2	T-531, T-531-B
C-532	R-532	C-532, C-532-2	T-532, T-532-B
C-533	R-533	C-533, C-533-2	T-533, T-533-B
C-534	R-534	C-534, C-534-2	T-534, T-534-B
C-535	R-535	C-535, C-535-2	T-535, T-535-B
C-536	R-536	C-536, C-536-2	T-536, T-536-B
C-537	R-537	C-537, C-537-2	T-537, T-537-B
C-538	R-538	C-538, C-538-2	T-538, T-538-B
C-539	R-539	C-539, C-539-2	T-539, T-539-B
C-540	R-540	C-540, C-540-2	T-540, T-540-B
C-541	R-541	C-541, C-541-2	T-541, T-541-B
C-542	R-542	C-542, C-542-2	T-542, T-542-B
C-543	R-543	C-543, C-543-2	T-543, T-543-B
C-544	R-544	C-544, C-544-2	T-544, T-544-B
C-545	R-545	C-545, C-545-2	T-545, T-545-B
C-546	R-546	C-546, C-546-2	T-546, T-546-B
C-547	R-547	C-547, C-547-2	T-547, T-547-B
C-548	R-548	C-548, C-548-2	T-548, T-548-B
C-549	R-549	C-549, C-549-2	T-549, T-549-B
C-550	R-550	C-550, C-550-2	T-550, T-550-B
C-551	R-551	C-551, C-551-2	T-551, T-551-B
C-552	R-552	C-552, C-552-2	T-552, T-552-B
C-553	R-553	C-553, C-553-2	T-553, T-553-B
C-554	R-554	C-554, C-554-2	T-554, T-554-B
C-555	R-555	C-555, C-555-2	T-555, T-555-B
C-556	R-556	C-556, C-556-2	T-556, T-556-B
C-557	R-557	C-557, C-557-2	T-557, T-557-B
C-558	R-558	C-558, C-558-2	T-558, T-558-B
C-559	R-559	C-559, C-559-2	T-559, T-559-B
C-560	R-560	C-560, C-560-2	T-560, T-560-B
C-561	R-561	C-561, C-561-2	T-561, T-561-B
C-562	R-562	C-562, C-562-2	T-562, T-562-B

Condition	Risks	Controls	Tests
C-563	R-563	C-563, C-563-2	T-563, T-563-B
C-564	R-564	C-564, C-564-2	T-564, T-564-B
C-565	R-565	C-565, C-565-2	T-565, T-565-B
C-566	R-566	C-566, C-566-2	T-566, T-566-B
C-631	R-631	C-631, C-631-2	T-631, T-631-B
C-632	R-632	C-632, C-632-2	T-632, T-632-B
C-633	R-633	C-633, C-633-2	T-633, T-633-B
C-634	R-634	C-634, C-634-2	T-634, T-634-B
C-635	R-635	C-635, C-635-2	T-635, T-635-B
C-636	R-636	C-636, C-636-2	T-636, T-636-B
C-637	R-637	C-637, C-637-2	T-637, T-637-B
C-638	R-638	C-638, C-638-2	T-638, T-638-B
C-639	R-639	C-639, C-639-2	T-639, T-639-B
C-640	R-640	C-640, C-640-2	T-640, T-640-B
C-641	R-641	C-641, C-641-2	T-641, T-641-B
C-642	R-642	C-642, C-642-2	T-642, T-642-B
C-643	R-643	C-643, C-643-2	T-643, T-643-B
C-644	R-644	C-644, C-644-2	T-644, T-644-B
C-645	R-645	C-645, C-645-2	T-645, T-645-B
C-646	R-646	C-646, C-646-2	T-646, T-646-B
C-647	R-647	C-647, C-647-2	T-647, T-647-B
C-648	R-648	C-648, C-648-2	T-648, T-648-B
C-649	R-649	C-649, C-649-2	T-649, T-649-B
C-650	R-650	C-650, C-650-2	T-650, T-650-B
C-651	R-651	C-651, C-651-2	T-651, T-651-B
C-652	R-652	C-652, C-652-2	T-652, T-652-B
C-653	R-653	C-653, C-653-2	T-653, T-653-B
C-654	R-654	C-654, C-654-2	T-654, T-654-B
C-655	R-655	C-655, C-655-2	T-655, T-655-B
C-656	R-656	C-656, C-656-2	T-656, T-656-B
C-657	R-657	C-657, C-657-2	T-657, T-657-B
C-658	R-658	C-658, C-658-2	T-658, T-658-B
C-659	R-659	C-659, C-659-2	T-659, T-659-B
C-660	R-660	C-660, C-660-2	T-660, T-660-B

Condition	Risks	Controls	Tests
C-661	R-661	C-661, C-661-2	T-661, T-661-B
C-662	R-662	C-662, C-662-2	T-662, T-662-B
C-663	R-663	C-663, C-663-2	T-663, T-663-B
C-678	R-678	C-678, C-678-2	T-678, T-678-B
C-679	R-679	C-679, C-679-2	T-679, T-679-B
C-680	R-680	C-680, C-680-2	T-680, T-680-B
C-681	R-681	C-681, C-681-2	T-681, T-681-B
C-682	R-682	C-682, C-682-2	T-682, T-682-B
C-683	R-683	C-683, C-683-2	T-683, T-683-B
C-684	R-684	C-684, C-684-2	T-684, T-684-B
C-685	R-685	C-685, C-685-2	T-685, T-685-B
C-686	R-686	C-686, C-686-2	T-686, T-686-B
C-725	R-725	C-725, C-725-2	T-725, T-725-B
C-726	R-726	C-726, C-726-2	T-726, T-726-B
C-727	R-727	C-727, C-727-2	T-727, T-727-B
C-728	R-728	C-728, C-728-2	T-728, T-728-B
C-729	R-729	C-729, C-729-2	T-729, T-729-B
C-731	R-731	C-731, C-731-2	T-731, T-731-B
C-732	R-732	C-732, C-732-2	T-732, T-732-B
C-733	R-733	C-733, C-733-2	T-733, T-733-B
C-734	R-734	C-734, C-734-2	T-734, T-734-B
C-735	R-735	C-735, C-735-2	T-735, T-735-B
C-736	R-736	C-736, C-736-2	T-736, T-736-B
C-737	R-737	C-737, C-737-2	T-737, T-737-B
C-738	R-738	C-738, C-738-2	T-738, T-738-B
C-739	R-739	C-739, C-739-2	T-739, T-739-B
C-740	R-740	C-740, C-740-2	T-740, T-740-B
C-741	R-741	C-741, C-741-2	T-741, T-741-B
C-742	R-742	C-742, C-742-2	T-742, T-742-B
C-743	R-743	C-743, C-743-2	T-743, T-743-B
C-744	R-744	C-744, C-744-2	T-744, T-744-B
C-745	R-745	C-745, C-745-2	T-745, T-745-B
C-746	R-746	C-746, C-746-2	T-746, T-746-B
C-747	R-747	C-747, C-747-2	T-747, T-747-B

Condition	Risks	Controls	Tests
C-748	R-748	C-748, C-748-2	T-748, T-748-B
C-749	R-749	C-749, C-749-2	T-749, T-749-B
C-750	R-750	C-750, C-750-2	T-750, T-750-B
C-751	R-751	C-751, C-751-2	T-751, T-751-B
C-752	R-752	C-752, C-752-2	T-752, T-752-B
C-753	R-753	C-753, C-753-2	T-753, T-753-B
C-754	R-754	C-754, C-754-2	T-754, T-754-B
C-755	R-755	C-755, C-755-2	T-755, T-755-B
C-756	R-756	C-756, C-756-2	T-756, T-756-B
C-757	R-757	C-757, C-757-2	T-757, T-757-B
C-758	R-758	C-758, C-758-2	T-758, T-758-B
C-759	R-759	C-759, C-759-2	T-759, T-759-B
C-760	R-760	C-760, C-760-2	T-760, T-760-B
C-761	R-761	C-761, C-761-2	T-761, T-761-B
C-762	R-762	C-762, C-762-2	T-762, T-762-B
C-763	R-763	C-763, C-763-2	T-763, T-763-B
C-764	R-764	C-764, C-764-2	T-764, T-764-B
C-767	R-767	C-767, C-767-2	T-767, T-767-B
C-768	R-768	C-768, C-768-2	T-768, T-768-B
C-769	R-769	C-769, C-769-2	T-769, T-769-B
C-770	R-770	C-770, C-770-2	T-770, T-770-B
C-771	R-771	C-771, C-771-2	T-771, T-771-B
C-772	R-772	C-772, C-772-2	T-772, T-772-B
C-773	R-773	C-773, C-773-2	T-773, T-773-B
C-774	R-774	C-774, C-774-2	T-774, T-774-B
C-775	R-775	C-775, C-775-2	T-775, T-775-B
C-776	R-776	C-776, C-776-2	T-776, T-776-B
C-777	R-777	C-777, C-777-2	T-777, T-777-B
C-778	R-778	C-778, C-778-2	T-778, T-778-B
C-779	R-779	C-779, C-779-2	T-779, T-779-B
C-780	R-780	C-780, C-780-2	T-780, T-780-B
C-781	R-781	C-781, C-781-2	T-781, T-781-B
C-782	R-782	C-782, C-782-2	T-782, T-782-B
C-783	R-783	C-783, C-783-2	T-783, T-783-B

Condition	Risks	Controls	Tests
C-784	R-784	C-784, C-784-2	T-784, T-784-B
C-785	R-785	C-785, C-785-2	T-785, T-785-B
C-786	R-786	C-786, C-786-2	T-786, T-786-B
C-787	R-787	C-787, C-787-2	T-787, T-787-B
C-788	R-788	C-788, C-788-2	T-788, T-788-B
C-789	R-789	C-789, C-789-2	T-789, T-789-B
C-790	R-790	C-790, C-790-2	T-790, T-790-B
C-791	R-791	C-791, C-791-2	T-791, T-791-B
C-792	R-792	C-792, C-792-2	T-792, T-792-B
C-793	R-793	C-793, C-793-2	T-793, T-793-B
C-794	R-794	C-794, C-794-2	T-794, T-794-B
C-795	R-795	C-795, C-795-2	T-795, T-795-B
C-796	R-796	C-796, C-796-2	T-796, T-796-B
C-797	R-797	C-797, C-797-2	T-797, T-797-B
C-798	R-798	C-798, C-798-2	T-798, T-798-B
C-799	R-799	C-799, C-799-2	T-799, T-799-B
C-800	R-800	C-800, C-800-2	T-800, T-800-B
C-801	R-801	C-801, C-801-2	T-801, T-801-B
C-802	R-802	C-802, C-802-2	T-802, T-802-B
C-803	R-803	C-803, C-803-2	T-803, T-803-B
C-804	R-804	C-804, C-804-2	T-804, T-804-B
C-805	R-805	C-805, C-805-2	T-805, T-805-B
C-806	R-806	C-806, C-806-2	T-806, T-806-B
C-807	R-807	C-807, C-807-2	T-807, T-807-B
C-808	R-808	C-808, C-808-2	T-808, T-808-B
C-809	R-809	C-809, C-809-2	T-809, T-809-B
C-810	R-810	C-810, C-810-2	T-810, T-810-B
C-811	R-811	C-811, C-811-2	T-811, T-811-B
C-812	R-812	C-812, C-812-2	T-812, T-812-B
C-813	R-813	C-813, C-813-2	T-813, T-813-B
C-814	R-814	C-814, C-814-2	T-814, T-814-B
C-815	R-815	C-815, C-815-2	T-815, T-815-B
C-816	R-816	C-816, C-816-2	T-816, T-816-B
C-817	R-817	C-817, C-817-2	T-817, T-817-B

Condition	Risks	Controls	Tests
C-818	R-818	C-818, C-818-2	T-818, T-818-B
C-819	R-819	C-819, C-819-2	T-819, T-819-B
C-820	R-820	C-820, C-820-2	T-820, T-820-B
C-821	R-821	C-821, C-821-2	T-821, T-821-B
C-822	R-822	C-822, C-822-2	T-822, T-822-B
C-823	R-823	C-823, C-823-2	T-823, T-823-B
C-824	R-824	C-824, C-824-2	T-824, T-824-B
C-825	R-825	C-825, C-825-2	T-825, T-825-B
C-826	R-826	C-826, C-826-2	T-826, T-826-B
C-827	R-827	C-827, C-827-2	T-827, T-827-B
C-828	R-828	C-828, C-828-2	T-828, T-828-B
C-829	R-829	C-829, C-829-2	T-829, T-829-B
C-830	R-830	C-830, C-830-2	T-830, T-830-B
C-831	R-831	C-831, C-831-2	T-831, T-831-B
C-832	R-832	C-832, C-832-2	T-832, T-832-B
C-833	R-833	C-833, C-833-2	T-833, T-833-B
C-834	R-834	C-834, C-834-2	T-834, T-834-B
C-835	R-835	C-835, C-835-2	T-835, T-835-B
C-836	R-836	C-836, C-836-2	T-836, T-836-B
C-837	R-837	C-837, C-837-2	T-837, T-837-B
C-838	R-838	C-838, C-838-2	T-838, T-838-B
C-839	R-839	C-839, C-839-2	T-839, T-839-B
C-840	R-840	C-840, C-840-2	T-840, T-840-B
C-842	R-842	C-842, C-842-2	T-842, T-842-B
C-843	R-843	C-843, C-843-2	T-843, T-843-B
C-844	R-844	C-844, C-844-2	T-844, T-844-B
C-845	R-845	C-845, C-845-2	T-845, T-845-B
C-846	R-846	C-846, C-846-2	T-846, T-846-B
C-847	R-847	C-847, C-847-2	T-847, T-847-B
C-848	R-848	C-848, C-848-2	T-848, T-848-B
C-849	R-849	C-849, C-849-2	T-849, T-849-B
C-850	R-850	C-850, C-850-2	T-850, T-850-B
C-851	R-851	C-851, C-851-2	T-851, T-851-B
C-852	R-852	C-852, C-852-2	T-852, T-852-B

Condition	Risks	Controls	Tests
C-853	R-853	C-853, C-853-2	T-853, T-853-B
C-854	R-854	C-854, C-854-2	T-854, T-854-B
C-855	R-855	C-855, C-855-2	T-855, T-855-B
C-856	R-856	C-856, C-856-2	T-856, T-856-B
C-857	R-857	C-857, C-857-2	T-857, T-857-B
C-858	R-858	C-858, C-858-2	T-858, T-858-B
C-859	R-859	C-859, C-859-2	T-859, T-859-B
C-860	R-860	C-860, C-860-2	T-860, T-860-B
C-861	R-861	C-861, C-861-2	T-861, T-861-B
C-862	R-862	C-862, C-862-2	T-862, T-862-B
C-863	R-863	C-863, C-863-2	T-863, T-863-B
C-864	R-864	C-864, C-864-2	T-864, T-864-B
C-865	R-865	C-865, C-865-2	T-865, T-865-B
C-866	R-866	C-866, C-866-2	T-866, T-866-B
C-867	R-867	C-867, C-867-2	T-867, T-867-B
C-868	R-868	C-868, C-868-2	T-868, T-868-B
C-869	R-869	C-869, C-869-2	T-869, T-869-B
C-870	R-870	C-870, C-870-2	T-870, T-870-B
C-871	R-871	C-871, C-871-2	T-871, T-871-B
C-872	R-872	C-872, C-872-2	T-872, T-872-B
C-873	R-873	C-873, C-873-2	T-873, T-873-B
C-874	R-874	C-874, C-874-2	T-874, T-874-B
C-875	R-875	C-875, C-875-2	T-875, T-875-B
C-876	R-876	C-876, C-876-2	T-876, T-876-B
C-877	R-877	C-877, C-877-2	T-877, T-877-B
C-878	R-878	C-878, C-878-2	T-878, T-878-B
C-879	R-879	C-879, C-879-2	T-879, T-879-B
C-880	R-880	C-880, C-880-2	T-880, T-880-B
C-881	R-881	C-881, C-881-2	T-881, T-881-B
C-882	R-882	C-882, C-882-2	T-882, T-882-B
C-883	R-883	C-883, C-883-2	T-883, T-883-B
C-884	R-884	C-884, C-884-2	T-884, T-884-B
C-885	R-885	C-885, C-885-2	T-885, T-885-B
C-886	R-886	C-886, C-886-2	T-886, T-886-B

Condition	Risks	Controls	Tests
C-887	R-887	C-887, C-887-2	T-887, T-887-B
C-888	R-888	C-888, C-888-2	T-888, T-888-B
C-889	R-889	C-889, C-889-2	T-889, T-889-B
C-890	R-890	C-890, C-890-2	T-890, T-890-B
C-891	R-891	C-891, C-891-2	T-891, T-891-B
C-892	R-892	C-892, C-892-2	T-892, T-892-B
C-893	R-893	C-893, C-893-2	T-893, T-893-B
C-894	R-894	C-894, C-894-2	T-894, T-894-B
C-895	R-895	C-895, C-895-2	T-895, T-895-B
C-896	R-896	C-896, C-896-2	T-896, T-896-B
C-897	R-897	C-897, C-897-2	T-897, T-897-B
C-898	R-898	C-898, C-898-2	T-898, T-898-B
C-899	R-899	C-899, C-899-2	T-899, T-899-B
C-900	R-900	C-900, C-900-2	T-900, T-900-B
C-901	R-901	C-901, C-901-2	T-901, T-901-B
C-902	R-902	C-902, C-902-2	T-902, T-902-B
C-903	R-903	C-903, C-903-2	T-903, T-903-B
C-904	R-904	C-904, C-904-2	T-904, T-904-B
C-916	R-916	C-916, C-916-2	T-916, T-916-B
C-917	R-917	C-917, C-917-2	T-917, T-917-B
C-918	R-918	C-918, C-918-2	T-918, T-918-B
C-919	R-919	C-919, C-919-2	T-919, T-919-B
C-920	R-920	C-920, C-920-2	T-920, T-920-B
C-921	R-921	C-921, C-921-2	T-921, T-921-B
C-922	R-922	C-922, C-922-2	T-922, T-922-B
C-923	R-923	C-923, C-923-2	T-923, T-923-B
C-924	R-924	C-924, C-924-2	T-924, T-924-B
C-925	R-925	C-925, C-925-2	T-925, T-925-B
C-926	R-926	C-926, C-926-2	T-926, T-926-B
C-927	R-927	C-927, C-927-2	T-927, T-927-B
C-928	R-928	C-928, C-928-2	T-928, T-928-B
C-929	R-929	C-929, C-929-2	T-929, T-929-B
C-930	R-930	C-930, C-930-2	T-930, T-930-B
C-931	R-931	C-931, C-931-2	T-931, T-931-B

Condition	Risks	Controls	Tests
C-932	R-932	C-932, C-932-2	T-932, T-932-B
C-933	R-933	C-933, C-933-2	T-933, T-933-B
C-934	R-934	C-934, C-934-2	T-934, T-934-B
C-935	R-935	C-935, C-935-2	T-935, T-935-B
C-936	R-936	C-936, C-936-2	T-936, T-936-B
C-937	R-937	C-937, C-937-2	T-937, T-937-B
C-938	R-938	C-938, C-938-2	T-938, T-938-B
C-939	R-939	C-939, C-939-2	T-939, T-939-B
C-940	R-940	C-940, C-940-2	T-940, T-940-B
C-941	R-941	C-941, C-941-2	T-941, T-941-B
C-942	R-942	C-942, C-942-2	T-942, T-942-B
C-943	R-943	C-943, C-943-2	T-943, T-943-B
C-944	R-944	C-944, C-944-2	T-944, T-944-B
C-945	R-945	C-945, C-945-2	T-945, T-945-B
C-946	R-946	C-946, C-946-2	T-946, T-946-B
C-947	R-947	C-947, C-947-2	T-947, T-947-B
C-948	R-948	C-948, C-948-2	T-948, T-948-B
C-949	R-949	C-949, C-949-2	T-949, T-949-B
C-950	R-950	C-950, C-950-2	T-950, T-950-B
C-951	R-951	C-951, C-951-2	T-951, T-951-B
C-952	R-952	C-952, C-952-2	T-952, T-952-B
C-953	R-953	C-953, C-953-2	T-953, T-953-B
C-954	R-954	C-954, C-954-2	T-954, T-954-B
C-955	R-955	C-955, C-955-2	T-955, T-955-B
C-956	R-956	C-956, C-956-2	T-956, T-956-B
C-957	R-957	C-957, C-957-2	T-957, T-957-B
C-958	R-958	C-958, C-958-2	T-958, T-958-B
C-959	R-959	C-959, C-959-2	T-959, T-959-B
C-960	R-960	C-960, C-960-2	T-960, T-960-B
C-961	R-961	C-961, C-961-2	T-961, T-961-B
C-962	R-962	C-962, C-962-2	T-962, T-962-B
C-963	R-963	C-963, C-963-2	T-963, T-963-B
C-964	R-964	C-964, C-964-2	T-964, T-964-B
C-965	R-965	C-965, C-965-2	T-965, T-965-B

Condition	Risks	Controls	Tests
C-966	R-966	C-966, C-966-2	T-966, T-966-B
C-967	R-967	C-967, C-967-2	T-967, T-967-B
C-968	R-968	C-968, C-968-2	T-968, T-968-B
C-969	R-969	C-969, C-969-2	T-969, T-969-B
C-970	R-970	C-970, C-970-2	T-970, T-970-B
C-971	R-971	C-971, C-971-2	T-971, T-971-B
C-972	R-972	C-972, C-972-2	T-972, T-972-B
C-973	R-973	C-973, C-973-2	T-973, T-973-B
C-974	R-974	C-974, C-974-2	T-974, T-974-B
C-975	R-975	C-975, C-975-2	T-975, T-975-B
C-976	R-976	C-976, C-976-2	T-976, T-976-B
C-977	R-977	C-977, C-977-2	T-977, T-977-B
C-978	R-978	C-978, C-978-2	T-978, T-978-B
C-979	R-979	C-979, C-979-2	T-979, T-979-B
C-980	R-980	C-980, C-980-2	T-980, T-980-B
C-981	R-981	C-981, C-981-2	T-981, T-981-B
C-982	R-982	C-982, C-982-2	T-982, T-982-B
C-983	R-983	C-983, C-983-2	T-983, T-983-B
C-984	R-984	C-984, C-984-2	T-984, T-984-B
C-985	R-985	C-985, C-985-2	T-985, T-985-B
C-986	R-986	C-986, C-986-2	T-986, T-986-B
C-987	R-987	C-987, C-987-2	T-987, T-987-B
C-988	R-988	C-988, C-988-2	T-988, T-988-B
C-989	R-989	C-989, C-989-2	T-989, T-989-B
C-990	R-990	C-990, C-990-2	T-990, T-990-B
C-991	R-991	C-991, C-991-2	T-991, T-991-B
C-992	R-992	C-992, C-992-2	T-992, T-992-B
C-993	R-993	C-993, C-993-2	T-993, T-993-B
C-994	R-994	C-994, C-994-2	T-994, T-994-B
C-995	R-995	C-995, C-995-2	T-995, T-995-B
C-996	R-996	C-996, C-996-2	T-996, T-996-B
C-997	R-997	C-997, C-997-2	T-997, T-997-B
C-998	R-998	C-998, C-998-2	T-998, T-998-B
C-999	R-999	C-999, C-999-2	T-999, T-999-B

Condition	Risks	Controls	Tests
C-1000	R-1000	C-1000, C-1000-2	T-1000, T-1000-B
C-1001	R-1001	C-1001, C-1001-2	T-1001, T-1001-B
C-1002	R-1002	C-1002, C-1002-2	T-1002, T-1002-B
C-1003	R-1003	C-1003, C-1003-2	T-1003, T-1003-B
C-1005	R-1005	C-1005, C-1005-2	T-1005, T-1005-B
C-1007	R-1007	C-1007, C-1007-2	T-1007, T-1007-B
C-1008	R-1008	C-1008, C-1008-2	T-1008, T-1008-B
C-1009	R-1009	C-1009, C-1009-2	T-1009, T-1009-B
C-1010	R-1010	C-1010, C-1010-2	T-1010, T-1010-B
C-1011	R-1011	C-1011, C-1011-2	T-1011, T-1011-B
C-1012	R-1012	C-1012, C-1012-2	T-1012, T-1012-B
C-1013	R-1013	C-1013, C-1013-2	T-1013, T-1013-B
C-1014	R-1014	C-1014, C-1014-2	T-1014, T-1014-B
C-1015	R-1015	C-1015, C-1015-2	T-1015, T-1015-B
C-1016	R-1016	C-1016, C-1016-2	T-1016, T-1016-B
C-1017	R-1017	C-1017, C-1017-2	T-1017, T-1017-B
C-1018	R-1018	C-1018, C-1018-2	T-1018, T-1018-B
C-1019	R-1019	C-1019, C-1019-2	T-1019, T-1019-B
C-1020	R-1020	C-1020, C-1020-2	T-1020, T-1020-B
C-1021	R-1021	C-1021, C-1021-2	T-1021, T-1021-B
C-1022	R-1022	C-1022, C-1022-2	T-1022, T-1022-B
C-1023	R-1023	C-1023, C-1023-2	T-1023, T-1023-B
C-1024	R-1024	C-1024, C-1024-2	T-1024, T-1024-B
C-1025	R-1025	C-1025, C-1025-2	T-1025, T-1025-B
C-1026	R-1026	C-1026, C-1026-2	T-1026, T-1026-B
C-1027	R-1027	C-1027, C-1027-2	T-1027, T-1027-B
C-1028	R-1028	C-1028, C-1028-2	T-1028, T-1028-B
C-1029	R-1029	C-1029, C-1029-2	T-1029, T-1029-B
C-1030	R-1030	C-1030, C-1030-2	T-1030, T-1030-B
C-1031	R-1031	C-1031, C-1031-2	T-1031, T-1031-B
C-1082	R-1082	C-1082, C-1082-2	T-1082, T-1082-B
C-1083	R-1083	C-1083, C-1083-2	T-1083, T-1083-B
C-1084	R-1084	C-1084, C-1084-2	T-1084, T-1084-B
C-1085	R-1085	C-1085, C-1085-2	T-1085, T-1085-B

Condition	Risks	Controls	Tests
C-1086	R-1086	C-1086, C-1086-2	T-1086, T-1086-B
C-1087	R-1087	C-1087, C-1087-2	T-1087, T-1087-B
C-1088	R-1088	C-1088, C-1088-2	T-1088, T-1088-B
C-1089	R-1089	C-1089, C-1089-2	T-1089, T-1089-B
C-1090	R-1090	C-1090, C-1090-2	T-1090, T-1090-B
C-1091	R-1091	C-1091, C-1091-2	T-1091, T-1091-B
C-1092	R-1092	C-1092, C-1092-2	T-1092, T-1092-B
C-1093	R-1093	C-1093, C-1093-2	T-1093, T-1093-B
C-1094	R-1094	C-1094, C-1094-2	T-1094, T-1094-B
C-1095	R-1095	C-1095, C-1095-2	T-1095, T-1095-B
C-1096	R-1096	C-1096, C-1096-2	T-1096, T-1096-B
C-1097	R-1097	C-1097, C-1097-2	T-1097, T-1097-B
C-1098	R-1098	C-1098, C-1098-2	T-1098, T-1098-B
C-1099	R-1099	C-1099, C-1099-2	T-1099, T-1099-B
C-1100	R-1100	C-1100, C-1100-2	T-1100, T-1100-B
C-1101	R-1101	C-1101, C-1101-2	T-1101, T-1101-B
C-1102	R-1102	C-1102, C-1102-2	T-1102, T-1102-B
C-1103	R-1103	C-1103, C-1103-2	T-1103, T-1103-B
C-1104	R-1104	C-1104, C-1104-2	T-1104, T-1104-B
C-1105	R-1105	C-1105, C-1105-2	T-1105, T-1105-B
C-1106	R-1106	C-1106, C-1106-2	T-1106, T-1106-B
C-1111	R-1111	C-1111, C-1111-2	T-1111, T-1111-B
C-1122	R-1122	C-1122, C-1122-2	T-1122, T-1122-B
C-1123	R-1123	C-1123, C-1123-2	T-1123, T-1123-B
C-1126	R-1126	C-1126, C-1126-2	T-1126, T-1126-B
C-1127	R-1127	C-1127, C-1127-2	T-1127, T-1127-B
C-1128	R-1128	C-1128, C-1128-2	T-1128, T-1128-B
C-1129	R-1129	C-1129, C-1129-2	T-1129, T-1129-B
C-1130	R-1130	C-1130, C-1130-2	T-1130, T-1130-B
C-1131	R-1131	C-1131, C-1131-2	T-1131, T-1131-B
C-1132	R-1132	C-1132, C-1132-2	T-1132, T-1132-B
C-1133	R-1133	C-1133, C-1133-2	T-1133, T-1133-B
C-1134	R-1134	C-1134, C-1134-2	T-1134, T-1134-B
C-1135	R-1135	C-1135, C-1135-2	T-1135, T-1135-B

Condition	Risks	Controls	Tests
C-1136	R-1136	C-1136, C-1136-2	T-1136, T-1136-B
C-1137	R-1137	C-1137, C-1137-2	T-1137, T-1137-B
C-1138	R-1138	C-1138, C-1138-2	T-1138, T-1138-B
C-1139	R-1139	C-1139, C-1139-2	T-1139, T-1139-B
C-1140	R-1140	C-1140, C-1140-2	T-1140, T-1140-B
C-1141	R-1141	C-1141, C-1141-2	T-1141, T-1141-B
C-1142	R-1142	C-1142, C-1142-2	T-1142, T-1142-B
C-1143	R-1143	C-1143, C-1143-2	T-1143, T-1143-B
C-1144	R-1144	C-1144, C-1144-2	T-1144, T-1144-B
C-1145	R-1145	C-1145, C-1145-2	T-1145, T-1145-B
C-1146	R-1146	C-1146, C-1146-2	T-1146, T-1146-B
C-1147	R-1147	C-1147, C-1147-2	T-1147, T-1147-B
C-1148	R-1148	C-1148, C-1148-2	T-1148, T-1148-B
C-1149	R-1149	C-1149, C-1149-2	T-1149, T-1149-B
C-1150	R-1150	C-1150, C-1150-2	T-1150, T-1150-B
C-1151	R-1151	C-1151, C-1151-2	T-1151, T-1151-B
C-1152	R-1152	C-1152, C-1152-2	T-1152, T-1152-B
C-1153	R-1153	C-1153, C-1153-2	T-1153, T-1153-B
C-1154	R-1154	C-1154, C-1154-2	T-1154, T-1154-B
C-1155	R-1155	C-1155, C-1155-2	T-1155, T-1155-B
C-1156	R-1156	C-1156, C-1156-2	T-1156, T-1156-B
C-1157	R-1157	C-1157, C-1157-2	T-1157, T-1157-B
C-1158	R-1158	C-1158, C-1158-2	T-1158, T-1158-B
C-1159	R-1159	C-1159, C-1159-2	T-1159, T-1159-B
C-1160	R-1160	C-1160, C-1160-2	T-1160, T-1160-B
C-1161	R-1161	C-1161, C-1161-2	T-1161, T-1161-B
C-1162	R-1162	C-1162, C-1162-2	T-1162, T-1162-B
C-1163	R-1163	C-1163, C-1163-2	T-1163, T-1163-B
C-1164	R-1164	C-1164, C-1164-2	T-1164, T-1164-B
C-1165	R-1165	C-1165, C-1165-2	T-1165, T-1165-B
C-1166	R-1166	C-1166, C-1166-2	T-1166, T-1166-B
C-1167	R-1167	C-1167, C-1167-2	T-1167, T-1167-B
C-1198	R-1198	C-1198, C-1198-2	T-1198, T-1198-B
C-1199	R-1199	C-1199, C-1199-2	T-1199, T-1199-B

Condition	Risks	Controls	Tests
C-1200	R-1200	C-1200, C-1200-2	T-1200, T-1200-B
C-1201	R-1201	C-1201, C-1201-2	T-1201, T-1201-B
C-1202	R-1202	C-1202, C-1202-2	T-1202, T-1202-B
C-1203	R-1203	C-1203, C-1203-2	T-1203, T-1203-B
C-1204	R-1204	C-1204, C-1204-2	T-1204, T-1204-B
C-1205	R-1205	C-1205, C-1205-2	T-1205, T-1205-B
C-1206	R-1206	C-1206, C-1206-2	T-1206, T-1206-B
C-1233	R-1233	C-1233, C-1233-2	T-1233, T-1233-B
C-1234	R-1234	C-1234, C-1234-2	T-1234, T-1234-B
C-1235	R-1235	C-1235, C-1235-2	T-1235, T-1235-B
C-1236	R-1236	C-1236, C-1236-2	T-1236, T-1236-B
C-1237	R-1237	C-1237, C-1237-2	T-1237, T-1237-B
C-1238	R-1238	C-1238, C-1238-2	T-1238, T-1238-B
C-1239	R-1239	C-1239, C-1239-2	T-1239, T-1239-B
C-1240	R-1240	C-1240, C-1240-2	T-1240, T-1240-B
C-1241	R-1241	C-1241, C-1241-2	T-1241, T-1241-B
C-1242	R-1242	C-1242, C-1242-2	T-1242, T-1242-B
C-1243	R-1243	C-1243, C-1243-2	T-1243, T-1243-B
C-1244	R-1244	C-1244, C-1244-2	T-1244, T-1244-B
C-1245	R-1245	C-1245, C-1245-2	T-1245, T-1245-B
C-1246	R-1246	C-1246, C-1246-2	T-1246, T-1246-B
C-1247	R-1247	C-1247, C-1247-2	T-1247, T-1247-B
C-1248	R-1248	C-1248, C-1248-2	T-1248, T-1248-B
C-1249	R-1249	C-1249, C-1249-2	T-1249, T-1249-B
C-1250	R-1250	C-1250, C-1250-2	T-1250, T-1250-B
C-1251	R-1251	C-1251, C-1251-2	T-1251, T-1251-B
C-1252	R-1252	C-1252, C-1252-2	T-1252, T-1252-B
C-1253	R-1253	C-1253, C-1253-2	T-1253, T-1253-B
C-1254	R-1254	C-1254, C-1254-2	T-1254, T-1254-B
C-1255	R-1255	C-1255, C-1255-2	T-1255, T-1255-B
C-1256	R-1256	C-1256, C-1256-2	T-1256, T-1256-B
C-1257	R-1257	C-1257, C-1257-2	T-1257, T-1257-B
C-1258	R-1258	C-1258, C-1258-2	T-1258, T-1258-B
C-1259	R-1259	C-1259, C-1259-2	T-1259, T-1259-B

Condition	Risks	Controls	Tests
C-1260	R-1260	C-1260, C-1260-2	T-1260, T-1260-B
C-1261	R-1261	C-1261, C-1261-2	T-1261, T-1261-B
C-1262	R-1262	C-1262, C-1262-2	T-1262, T-1262-B
C-1263	R-1263	C-1263, C-1263-2	T-1263, T-1263-B
C-1264	R-1264	C-1264, C-1264-2	T-1264, T-1264-B
C-1265	R-1265	C-1265, C-1265-2	T-1265, T-1265-B
C-1266	R-1266	C-1266, C-1266-2	T-1266, T-1266-B
C-1267	R-1267	C-1267, C-1267-2	T-1267, T-1267-B
C-1268	R-1268	C-1268, C-1268-2	T-1268, T-1268-B
C-1269	R-1269	C-1269, C-1269-2	T-1269, T-1269-B
C-1270	R-1270	C-1270, C-1270-2	T-1270, T-1270-B
C-1271	R-1271	C-1271, C-1271-2	T-1271, T-1271-B
C-1272	R-1272	C-1272, C-1272-2	T-1272, T-1272-B
C-1273	R-1273	C-1273, C-1273-2	T-1273, T-1273-B
C-1274	R-1274	C-1274, C-1274-2	T-1274, T-1274-B
C-1275	R-1275	C-1275, C-1275-2	T-1275, T-1275-B
C-1276	R-1276	C-1276, C-1276-2	T-1276, T-1276-B
C-1277	R-1277	C-1277, C-1277-2	T-1277, T-1277-B
C-1278	R-1278	C-1278, C-1278-2	T-1278, T-1278-B
C-1279	R-1279	C-1279, C-1279-2	T-1279, T-1279-B
C-1280	R-1280	C-1280, C-1280-2	T-1280, T-1280-B
C-1281	R-1281	C-1281, C-1281-2	T-1281, T-1281-B
C-1282	R-1282	C-1282, C-1282-2	T-1282, T-1282-B
C-1283	R-1283	C-1283, C-1283-2	T-1283, T-1283-B
C-1284	R-1284	C-1284, C-1284-2	T-1284, T-1284-B
C-1285	R-1285	C-1285, C-1285-2	T-1285, T-1285-B
C-1286	R-1286	C-1286, C-1286-2	T-1286, T-1286-B
C-1287	R-1287	C-1287, C-1287-2	T-1287, T-1287-B
C-1288	R-1288	C-1288, C-1288-2	T-1288, T-1288-B
C-1289	R-1289	C-1289, C-1289-2	T-1289, T-1289-B
C-1290	R-1290	C-1290, C-1290-2	T-1290, T-1290-B
C-1291	R-1291	C-1291, C-1291-2	T-1291, T-1291-B
C-1292	R-1292	C-1292, C-1292-2	T-1292, T-1292-B
C-1293	R-1293	C-1293, C-1293-2	T-1293, T-1293-B

Condition	Risks	Controls	Tests
C-1294	R-1294	C-1294, C-1294-2	T-1294, T-1294-B
C-1295	R-1295	C-1295, C-1295-2	T-1295, T-1295-B
C-1296	R-1296	C-1296, C-1296-2	T-1296, T-1296-B
C-1297	R-1297	C-1297, C-1297-2	T-1297, T-1297-B
C-1298	R-1298	C-1298, C-1298-2	T-1298, T-1298-B
C-1299	R-1299	C-1299, C-1299-2	T-1299, T-1299-B
C-1300	R-1300	C-1300, C-1300-2	T-1300, T-1300-B
C-1301	R-1301	C-1301, C-1301-2	T-1301, T-1301-B
C-1302	R-1302	C-1302, C-1302-2	T-1302, T-1302-B
C-1303	R-1303	C-1303, C-1303-2	T-1303, T-1303-B
C-1304	R-1304	C-1304, C-1304-2	T-1304, T-1304-B
C-1305	R-1305	C-1305, C-1305-2	T-1305, T-1305-B
C-1306	R-1306	C-1306, C-1306-2	T-1306, T-1306-B
C-1307	R-1307	C-1307, C-1307-2	T-1307, T-1307-B
C-1324	R-1324	C-1324, C-1324-2	T-1324, T-1324-B
C-1325	R-1325	C-1325, C-1325-2	T-1325, T-1325-B
C-1350	R-1350	C-1350, C-1350-2	T-1350, T-1350-B
C-1351	R-1351	C-1351, C-1351-2	T-1351, T-1351-B
C-1405	R-1405	C-1405, C-1405-2	T-1405, T-1405-B
C-1431	R-1431	C-1431, C-1431-2	T-1431, T-1431-B
C-1432	R-1432	C-1432, C-1432-2	T-1432, T-1432-B
C-1433	R-1433	C-1433, C-1433-2	T-1433, T-1433-B
C-1434	R-1434	C-1434, C-1434-2	T-1434, T-1434-B
C-1435	R-1435	C-1435, C-1435-2	T-1435, T-1435-B
C-1436	R-1436	C-1436, C-1436-2	T-1436, T-1436-B
C-1437	R-1437	C-1437, C-1437-2	T-1437, T-1437-B
C-1438	R-1438	C-1438, C-1438-2	T-1438, T-1438-B
C-1439	R-1439	C-1439, C-1439-2	T-1439, T-1439-B
C-1440	R-1440	C-1440, C-1440-2	T-1440, T-1440-B
C-1441	R-1441	C-1441, C-1441-2	T-1441, T-1441-B
C-1442	R-1442	C-1442, C-1442-2	T-1442, T-1442-B
C-1443	R-1443	C-1443, C-1443-2	T-1443, T-1443-B
C-1444	R-1444	C-1444, C-1444-2	T-1444, T-1444-B
C-1445	R-1445	C-1445, C-1445-2	T-1445, T-1445-B

Condition	Risks	Controls	Tests
C-1446	R-1446	C-1446, C-1446-2	T-1446, T-1446-B
C-1447	R-1447	C-1447, C-1447-2	T-1447, T-1447-B
C-1448	R-1448	C-1448, C-1448-2	T-1448, T-1448-B
C-1449	R-1449	C-1449, C-1449-2	T-1449, T-1449-B
C-1450	R-1450	C-1450, C-1450-2	T-1450, T-1450-B
C-1451	R-1451	C-1451, C-1451-2	T-1451, T-1451-B
C-1452	R-1452	C-1452, C-1452-2	T-1452, T-1452-B
C-1453	R-1453	C-1453, C-1453-2	T-1453, T-1453-B
C-1454	R-1454	C-1454, C-1454-2	T-1454, T-1454-B
C-1455	R-1455	C-1455, C-1455-2	T-1455, T-1455-B
C-1476	R-1476	C-1476, C-1476-2	T-1476, T-1476-B
C-1477	R-1477	C-1477, C-1477-2	T-1477, T-1477-B
C-1478	R-1478	C-1478, C-1478-2	T-1478, T-1478-B
C-1479	R-1479	C-1479, C-1479-2	T-1479, T-1479-B
C-1480	R-1480	C-1480, C-1480-2	T-1480, T-1480-B
C-1481	R-1481	C-1481, C-1481-2	T-1481, T-1481-B
C-1482	R-1482	C-1482, C-1482-2	T-1482, T-1482-B
C-1483	R-1483	C-1483, C-1483-2	T-1483, T-1483-B
C-1484	R-1484	C-1484, C-1484-2	T-1484, T-1484-B
C-1485	R-1485	C-1485, C-1485-2	T-1485, T-1485-B
C-1486	R-1486	C-1486, C-1486-2	T-1486, T-1486-B
C-1487	R-1487	C-1487, C-1487-2	T-1487, T-1487-B
C-1488	R-1488	C-1488, C-1488-2	T-1488, T-1488-B
C-1489	R-1489	C-1489, C-1489-2	T-1489, T-1489-B
C-1490	R-1490	C-1490, C-1490-2	T-1490, T-1490-B
C-1491	R-1491	C-1491, C-1491-2	T-1491, T-1491-B
C-1492	R-1492	C-1492, C-1492-2	T-1492, T-1492-B
C-1493	R-1493	C-1493, C-1493-2	T-1493, T-1493-B
C-1494	R-1494	C-1494, C-1494-2	T-1494, T-1494-B
C-1495	R-1495	C-1495, C-1495-2	T-1495, T-1495-B
C-1496	R-1496	C-1496, C-1496-2	T-1496, T-1496-B
C-1497	R-1497	C-1497, C-1497-2	T-1497, T-1497-B
C-1498	R-1498	C-1498, C-1498-2	T-1498, T-1498-B
C-1499	R-1499	C-1499, C-1499-2	T-1499, T-1499-B

Condition	Risks	Controls	Tests
C-1500	R-1500	C-1500, C-1500-2	T-1500, T-1500-B
C-1501	R-1501	C-1501, C-1501-2	T-1501, T-1501-B
C-1512	R-1512	C-1512, C-1512-2	T-1512, T-1512-B
C-1513	R-1513	C-1513, C-1513-2	T-1513, T-1513-B
C-1514	R-1514	C-1514, C-1514-2	T-1514, T-1514-B
C-1515	R-1515	C-1515, C-1515-2	T-1515, T-1515-B
C-1516	R-1516	C-1516, C-1516-2	T-1516, T-1516-B
C-1517	R-1517	C-1517, C-1517-2	T-1517, T-1517-B
C-1518	R-1518	C-1518, C-1518-2	T-1518, T-1518-B
C-1519	R-1519	C-1519, C-1519-2	T-1519, T-1519-B
C-1520	R-1520	C-1520, C-1520-2	T-1520, T-1520-B
C-1521	R-1521	C-1521, C-1521-2	T-1521, T-1521-B
C-1550	R-1550	C-1550, C-1550-2	T-1550, T-1550-B
C-1551	R-1551	C-1551, C-1551-2	T-1551, T-1551-B
C-1552	R-1552	C-1552, C-1552-2	T-1552, T-1552-B
C-1553	R-1553	C-1553, C-1553-2	T-1553, T-1553-B
C-1554	R-1554	C-1554, C-1554-2	T-1554, T-1554-B
C-1555	R-1555	C-1555, C-1555-2	T-1555, T-1555-B
C-1556	R-1556	C-1556, C-1556-2	T-1556, T-1556-B
C-1557	R-1557	C-1557, C-1557-2	T-1557, T-1557-B
C-1558	R-1558	C-1558, C-1558-2	T-1558, T-1558-B
C-1559	R-1559	C-1559, C-1559-2	T-1559, T-1559-B
C-1560	R-1560	C-1560, C-1560-2	T-1560, T-1560-B
C-1561	R-1561	C-1561, C-1561-2	T-1561, T-1561-B
C-1562	R-1562	C-1562, C-1562-2	T-1562, T-1562-B
C-1563	R-1563	C-1563, C-1563-2	T-1563, T-1563-B
C-1564	R-1564	C-1564, C-1564-2	T-1564, T-1564-B
C-1565	R-1565	C-1565, C-1565-2	T-1565, T-1565-B
C-1567	R-1567	C-1567, C-1567-2	T-1567, T-1567-B
C-1568	R-1568	C-1568, C-1568-2	T-1568, T-1568-B
C-1569	R-1569	C-1569, C-1569-2	T-1569, T-1569-B
C-1570	R-1570	C-1570, C-1570-2	T-1570, T-1570-B
C-1571	R-1571	C-1571, C-1571-2	T-1571, T-1571-B
C-1572	R-1572	C-1572, C-1572-2	T-1572, T-1572-B

Condition	Risks	Controls	Tests
C-1573	R-1573	C-1573, C-1573-2	T-1573, T-1573-B
C-1574	R-1574	C-1574, C-1574-2	T-1574, T-1574-B
C-1575	R-1575	C-1575, C-1575-2	T-1575, T-1575-B
C-1576	R-1576	C-1576, C-1576-2	T-1576, T-1576-B
C-1577	R-1577	C-1577, C-1577-2	T-1577, T-1577-B
C-1578	R-1578	C-1578, C-1578-2	T-1578, T-1578-B
C-1579	R-1579	C-1579, C-1579-2	T-1579, T-1579-B
C-1580	R-1580	C-1580, C-1580-2	T-1580, T-1580-B
C-1581	R-1581	C-1581, C-1581-2	T-1581, T-1581-B
C-1582	R-1582	C-1582, C-1582-2	T-1582, T-1582-B
C-1583	R-1583	C-1583, C-1583-2	T-1583, T-1583-B
C-1584	R-1584	C-1584, C-1584-2	T-1584, T-1584-B
C-1585	R-1585	C-1585, C-1585-2	T-1585, T-1585-B
C-1640	R-1640	C-1640, C-1640-2	T-1640, T-1640-B
C-1645	R-1645	C-1645, C-1645-2	T-1645, T-1645-B
C-1716	R-1716	C-1716, C-1716-2	T-1716, T-1716-B
C-1717	R-1717	C-1717, C-1717-2	T-1717, T-1717-B
C-1718	R-1718	C-1718, C-1718-2	T-1718, T-1718-B
C-1719	R-1719	C-1719, C-1719-2	T-1719, T-1719-B
C-1720	R-1720	C-1720, C-1720-2	T-1720, T-1720-B
C-1721	R-1721	C-1721, C-1721-2	T-1721, T-1721-B
C-1722	R-1722	C-1722, C-1722-2	T-1722, T-1722-B
C-1723	R-1723	C-1723, C-1723-2	T-1723, T-1723-B
C-1724	R-1724	C-1724, C-1724-2	T-1724, T-1724-B
C-1725	R-1725	C-1725, C-1725-2	T-1725, T-1725-B
C-1726	R-1726	C-1726, C-1726-2	T-1726, T-1726-B
C-1727	R-1727	C-1727, C-1727-2	T-1727, T-1727-B
C-1728	R-1728	C-1728, C-1728-2	T-1728, T-1728-B
C-1729	R-1729	C-1729, C-1729-2	T-1729, T-1729-B
C-1730	R-1730	C-1730, C-1730-2	T-1730, T-1730-B
C-1731	R-1731	C-1731, C-1731-2	T-1731, T-1731-B
C-1732	R-1732	C-1732, C-1732-2	T-1732, T-1732-B
C-1733	R-1733	C-1733, C-1733-2	T-1733, T-1733-B
C-1734	R-1734	C-1734, C-1734-2	T-1734, T-1734-B

Condition	Risks	Controls	Tests
C-1735	R-1735	C-1735, C-1735-2	T-1735, T-1735-B
C-1736	R-1736	C-1736, C-1736-2	T-1736, T-1736-B
C-1737	R-1737	C-1737, C-1737-2	T-1737, T-1737-B
C-1738	R-1738	C-1738, C-1738-2	T-1738, T-1738-B
C-1739	R-1739	C-1739, C-1739-2	T-1739, T-1739-B
C-1740	R-1740	C-1740, C-1740-2	T-1740, T-1740-B
C-1741	R-1741	C-1741, C-1741-2	T-1741, T-1741-B
C-1742	R-1742	C-1742, C-1742-2	T-1742, T-1742-B
C-1743	R-1743	C-1743, C-1743-2	T-1743, T-1743-B
C-1744	R-1744	C-1744, C-1744-2	T-1744, T-1744-B
C-1745	R-1745	C-1745, C-1745-2	T-1745, T-1745-B
C-1746	R-1746	C-1746, C-1746-2	T-1746, T-1746-B
C-1747	R-1747	C-1747, C-1747-2	T-1747, T-1747-B
C-1748	R-1748	C-1748, C-1748-2	T-1748, T-1748-B
C-1749	R-1749	C-1749, C-1749-2	T-1749, T-1749-B
C-1750	R-1750	C-1750, C-1750-2	T-1750, T-1750-B
C-1751	R-1751	C-1751, C-1751-2	T-1751, T-1751-B
C-1752	R-1752	C-1752, C-1752-2	T-1752, T-1752-B
C-1753	R-1753	C-1753, C-1753-2	T-1753, T-1753-B
C-1754	R-1754	C-1754, C-1754-2	T-1754, T-1754-B
C-1755	R-1755	C-1755, C-1755-2	T-1755, T-1755-B
C-1761	R-1761	C-1761, C-1761-2	T-1761, T-1761-B
C-1762	R-1762	C-1762, C-1762-2	T-1762, T-1762-B
C-1763	R-1763	C-1763, C-1763-2	T-1763, T-1763-B
C-1764	R-1764	C-1764, C-1764-2	T-1764, T-1764-B
C-1859	R-1859	C-1859, C-1859-2	T-1859, T-1859-B
C-1860	R-1860	C-1860, C-1860-2	T-1860, T-1860-B
C-1861	R-1861	C-1861, C-1861-2	T-1861, T-1861-B
C-1862	R-1862	C-1862, C-1862-2	T-1862, T-1862-B
C-1863	R-1863	C-1863, C-1863-2	T-1863, T-1863-B
C-1864	R-1864	C-1864, C-1864-2	T-1864, T-1864-B
C-1865	R-1865	C-1865, C-1865-2	T-1865, T-1865-B
C-1866	R-1866	C-1866, C-1866-2	T-1866, T-1866-B
C-1867	R-1867	C-1867, C-1867-2	T-1867, T-1867-B

Condition	Risks	Controls	Tests
C-1868	R-1868	C-1868, C-1868-2	T-1868, T-1868-B
C-1869	R-1869	C-1869, C-1869-2	T-1869, T-1869-B
C-1870	R-1870	C-1870, C-1870-2	T-1870, T-1870-B
C-1871	R-1871	C-1871, C-1871-2	T-1871, T-1871-B
C-1872	R-1872	C-1872, C-1872-2	T-1872, T-1872-B
C-1873	R-1873	C-1873, C-1873-2	T-1873, T-1873-B
C-1874	R-1874	C-1874, C-1874-2	T-1874, T-1874-B
C-1875	R-1875	C-1875, C-1875-2	T-1875, T-1875-B
C-1876	R-1876	C-1876, C-1876-2	T-1876, T-1876-B
C-1877	R-1877	C-1877, C-1877-2	T-1877, T-1877-B
C-1878	R-1878	C-1878, C-1878-2	T-1878, T-1878-B
C-1879	R-1879	C-1879, C-1879-2	T-1879, T-1879-B
C-1880	R-1880	C-1880, C-1880-2	T-1880, T-1880-B
C-1881	R-1881	C-1881, C-1881-2	T-1881, T-1881-B
C-1882	R-1882	C-1882, C-1882-2	T-1882, T-1882-B
C-1883	R-1883	C-1883, C-1883-2	T-1883, T-1883-B
C-1884	R-1884	C-1884, C-1884-2	T-1884, T-1884-B
C-1885	R-1885	C-1885, C-1885-2	T-1885, T-1885-B
C-1886	R-1886	C-1886, C-1886-2	T-1886, T-1886-B
C-1887	R-1887	C-1887, C-1887-2	T-1887, T-1887-B
C-1888	R-1888	C-1888, C-1888-2	T-1888, T-1888-B
C-1889	R-1889	C-1889, C-1889-2	T-1889, T-1889-B
C-1890	R-1890	C-1890, C-1890-2	T-1890, T-1890-B
C-1891	R-1891	C-1891, C-1891-2	T-1891, T-1891-B
C-1892	R-1892	C-1892, C-1892-2	T-1892, T-1892-B
C-1893	R-1893	C-1893, C-1893-2	T-1893, T-1893-B
C-1894	R-1894	C-1894, C-1894-2	T-1894, T-1894-B
C-1895	R-1895	C-1895, C-1895-2	T-1895, T-1895-B
C-1896	R-1896	C-1896, C-1896-2	T-1896, T-1896-B
C-1897	R-1897	C-1897, C-1897-2	T-1897, T-1897-B
C-1898	R-1898	C-1898, C-1898-2	T-1898, T-1898-B
C-1899	R-1899	C-1899, C-1899-2	T-1899, T-1899-B
C-1900	R-1900	C-1900, C-1900-2	T-1900, T-1900-B
C-1902	R-1902	C-1902, C-1902-2	T-1902, T-1902-B

Condition	Risks	Controls	Tests
C-1903	R-1903	C-1903, C-1903-2	T-1903, T-1903-B
C-1904	R-1904	C-1904, C-1904-2	T-1904, T-1904-B
C-1905	R-1905	C-1905, C-1905-2	T-1905, T-1905-B
C-1906	R-1906	C-1906, C-1906-2	T-1906, T-1906-B
C-1907	R-1907	C-1907, C-1907-2	T-1907, T-1907-B
C-1908	R-1908	C-1908, C-1908-2	T-1908, T-1908-B
C-1909	R-1909	C-1909, C-1909-2	T-1909, T-1909-B
C-1910	R-1910	C-1910, C-1910-2	T-1910, T-1910-B
C-1911	R-1911	C-1911, C-1911-2	T-1911, T-1911-B
C-1912	R-1912	C-1912, C-1912-2	T-1912, T-1912-B
C-1913	R-1913	C-1913, C-1913-2	T-1913, T-1913-B
C-1914	R-1914	C-1914, C-1914-2	T-1914, T-1914-B
C-1915	R-1915	C-1915, C-1915-2	T-1915, T-1915-B
C-1916	R-1916	C-1916, C-1916-2	T-1916, T-1916-B
C-1917	R-1917	C-1917, C-1917-2	T-1917, T-1917-B
C-1918	R-1918	C-1918, C-1918-2	T-1918, T-1918-B
C-1919	R-1919	C-1919, C-1919-2	T-1919, T-1919-B
C-1920	R-1920	C-1920, C-1920-2	T-1920, T-1920-B
C-1921	R-1921	C-1921, C-1921-2	T-1921, T-1921-B
C-1922	R-1922	C-1922, C-1922-2	T-1922, T-1922-B
C-1923	R-1923	C-1923, C-1923-2	T-1923, T-1923-B
C-1924	R-1924	C-1924, C-1924-2	T-1924, T-1924-B
C-1925	R-1925	C-1925, C-1925-2	T-1925, T-1925-B
C-1926	R-1926	C-1926, C-1926-2	T-1926, T-1926-B
C-1927	R-1927	C-1927, C-1927-2	T-1927, T-1927-B
C-1928	R-1928	C-1928, C-1928-2	T-1928, T-1928-B
C-1929	R-1929	C-1929, C-1929-2	T-1929, T-1929-B
C-1930	R-1930	C-1930, C-1930-2	T-1930, T-1930-B
C-1931	R-1931	C-1931, C-1931-2	T-1931, T-1931-B
C-1932	R-1932	C-1932, C-1932-2	T-1932, T-1932-B
C-1933	R-1933	C-1933, C-1933-2	T-1933, T-1933-B
C-1934	R-1934	C-1934, C-1934-2	T-1934, T-1934-B
C-1935	R-1935	C-1935, C-1935-2	T-1935, T-1935-B
C-1936	R-1936	C-1936, C-1936-2	T-1936, T-1936-B

Condition	Risks	Controls	Tests
C-1937	R-1937	C-1937, C-1937-2	T-1937, T-1937-B
C-1938	R-1938	C-1938, C-1938-2	T-1938, T-1938-B
C-1939	R-1939	C-1939, C-1939-2	T-1939, T-1939-B
C-1940	R-1940	C-1940, C-1940-2	T-1940, T-1940-B
C-1941	R-1941	C-1941, C-1941-2	T-1941, T-1941-B
C-1942	R-1942	C-1942, C-1942-2	T-1942, T-1942-B
C-1943	R-1943	C-1943, C-1943-2	T-1943, T-1943-B
C-1944	R-1944	C-1944, C-1944-2	T-1944, T-1944-B
C-1945	R-1945	C-1945, C-1945-2	T-1945, T-1945-B
C-1946	R-1946	C-1946, C-1946-2	T-1946, T-1946-B
C-1947	R-1947	C-1947, C-1947-2	T-1947, T-1947-B
C-1948	R-1948	C-1948, C-1948-2	T-1948, T-1948-B
C-1949	R-1949	C-1949, C-1949-2	T-1949, T-1949-B
C-1950	R-1950	C-1950, C-1950-2	T-1950, T-1950-B
C-1951	R-1951	C-1951, C-1951-2	T-1951, T-1951-B
C-1952	R-1952	C-1952, C-1952-2	T-1952, T-1952-B
C-1953	R-1953	C-1953, C-1953-2	T-1953, T-1953-B
C-1954	R-1954	C-1954, C-1954-2	T-1954, T-1954-B
C-1955	R-1955	C-1955, C-1955-2	T-1955, T-1955-B
C-1956	R-1956	C-1956, C-1956-2	T-1956, T-1956-B
C-1957	R-1957	C-1957, C-1957-2	T-1957, T-1957-B
C-1958	R-1958	C-1958, C-1958-2	T-1958, T-1958-B
C-1959	R-1959	C-1959, C-1959-2	T-1959, T-1959-B
C-1960	R-1960	C-1960, C-1960-2	T-1960, T-1960-B
C-1961	R-1961	C-1961, C-1961-2	T-1961, T-1961-B
C-1962	R-1962	C-1962, C-1962-2	T-1962, T-1962-B
C-1963	R-1963	C-1963, C-1963-2	T-1963, T-1963-B
C-1964	R-1964	C-1964, C-1964-2	T-1964, T-1964-B
C-1965	R-1965	C-1965, C-1965-2	T-1965, T-1965-B
C-1966	R-1966	C-1966, C-1966-2	T-1966, T-1966-B
C-1973	R-1973	C-1973, C-1973-2	T-1973, T-1973-B
C-1974	R-1974	C-1974, C-1974-2	T-1974, T-1974-B
C-1975	R-1975	C-1975, C-1975-2	T-1975, T-1975-B
C-1976	R-1976	C-1976, C-1976-2	T-1976, T-1976-B

Condition	Risks	Controls	Tests
C-1978	R-1978	C-1978, C-1978-2	T-1978, T-1978-B
C-1979	R-1979	C-1979, C-1979-2	T-1979, T-1979-B
C-1980	R-1980	C-1980, C-1980-2	T-1980, T-1980-B
C-1981	R-1981	C-1981, C-1981-2	T-1981, T-1981-B
C-1982	R-1982	C-1982, C-1982-2	T-1982, T-1982-B
C-1983	R-1983	C-1983, C-1983-2	T-1983, T-1983-B
C-1984	R-1984	C-1984, C-1984-2	T-1984, T-1984-B
C-1985	R-1985	C-1985, C-1985-2	T-1985, T-1985-B
C-1986	R-1986	C-1986, C-1986-2	T-1986, T-1986-B
C-1987	R-1987	C-1987, C-1987-2	T-1987, T-1987-B
C-1988	R-1988	C-1988, C-1988-2	T-1988, T-1988-B
C-1989	R-1989	C-1989, C-1989-2	T-1989, T-1989-B
C-1990	R-1990	C-1990, C-1990-2	T-1990, T-1990-B
C-1991	R-1991	C-1991, C-1991-2	T-1991, T-1991-B
C-1992	R-1992	C-1992, C-1992-2	T-1992, T-1992-B
C-1993	R-1993	C-1993, C-1993-2	T-1993, T-1993-B
C-1994	R-1994	C-1994, C-1994-2	T-1994, T-1994-B
C-1995	R-1995	C-1995, C-1995-2	T-1995, T-1995-B
C-1996	R-1996	C-1996, C-1996-2	T-1996, T-1996-B
C-1997	R-1997	C-1997, C-1997-2	T-1997, T-1997-B
C-1998	R-1998	C-1998, C-1998-2	T-1998, T-1998-B
C-1999	R-1999	C-1999, C-1999-2	T-1999, T-1999-B
C-2000	R-2000	C-2000, C-2000-2	T-2000, T-2000-B
C-2001	R-2001	C-2001, C-2001-2	T-2001, T-2001-B
C-2003	R-2003	C-2003, C-2003-2	T-2003, T-2003-B
C-2004	R-2004	C-2004, C-2004-2	T-2004, T-2004-B
C-2005	R-2005	C-2005, C-2005-2	T-2005, T-2005-B
C-2006	R-2006	C-2006, C-2006-2	T-2006, T-2006-B
C-2007	R-2007	C-2007, C-2007-2	T-2007, T-2007-B
C-2008	R-2008	C-2008, C-2008-2	T-2008, T-2008-B
C-2009	R-2009	C-2009, C-2009-2	T-2009, T-2009-B
C-2010	R-2010	C-2010, C-2010-2	T-2010, T-2010-B
C-2011	R-2011	C-2011, C-2011-2	T-2011, T-2011-B
C-2012	R-2012	C-2012, C-2012-2	T-2012, T-2012-B

Condition	Risks	Controls	Tests
C-2013	R-2013	C-2013, C-2013-2	T-2013, T-2013-B
C-2014	R-2014	C-2014, C-2014-2	T-2014, T-2014-B
C-2015	R-2015	C-2015, C-2015-2	T-2015, T-2015-B
C-2016	R-2016	C-2016, C-2016-2	T-2016, T-2016-B
C-2034	R-2034	C-2034, C-2034-2	T-2034, T-2034-B
C-2035	R-2035	C-2035, C-2035-2	T-2035, T-2035-B
C-2036	R-2036	C-2036, C-2036-2	T-2036, T-2036-B
C-2037	R-2037	C-2037, C-2037-2	T-2037, T-2037-B
C-2038	R-2038	C-2038, C-2038-2	T-2038, T-2038-B
C-2039	R-2039	C-2039, C-2039-2	T-2039, T-2039-B
C-2040	R-2040	C-2040, C-2040-2	T-2040, T-2040-B
C-2041	R-2041	C-2041, C-2041-2	T-2041, T-2041-B
C-2042	R-2042	C-2042, C-2042-2	T-2042, T-2042-B
C-2043	R-2043	C-2043, C-2043-2	T-2043, T-2043-B
C-2044	R-2044	C-2044, C-2044-2	T-2044, T-2044-B
C-2045	R-2045	C-2045, C-2045-2	T-2045, T-2045-B
C-2046	R-2046	C-2046, C-2046-2	T-2046, T-2046-B
C-2047	R-2047	C-2047, C-2047-2	T-2047, T-2047-B
C-2048	R-2048	C-2048, C-2048-2	T-2048, T-2048-B
C-2049	R-2049	C-2049, C-2049-2	T-2049, T-2049-B
C-2050	R-2050	C-2050, C-2050-2	T-2050, T-2050-B
C-2051	R-2051	C-2051, C-2051-2	T-2051, T-2051-B
C-2052	R-2052	C-2052, C-2052-2	T-2052, T-2052-B
C-2054	R-2054	C-2054, C-2054-2	T-2054, T-2054-B
C-2055	R-2055	C-2055, C-2055-2	T-2055, T-2055-B
C-2056	R-2056	C-2056, C-2056-2	T-2056, T-2056-B
C-2057	R-2057	C-2057, C-2057-2	T-2057, T-2057-B
C-2058	R-2058	C-2058, C-2058-2	T-2058, T-2058-B
C-2059	R-2059	C-2059, C-2059-2	T-2059, T-2059-B
C-2060	R-2060	C-2060, C-2060-2	T-2060, T-2060-B
C-2061	R-2061	C-2061, C-2061-2	T-2061, T-2061-B
C-2062	R-2062	C-2062, C-2062-2	T-2062, T-2062-B
C-2063	R-2063	C-2063, C-2063-2	T-2063, T-2063-B
C-2064	R-2064	C-2064, C-2064-2	T-2064, T-2064-B

Condition	Risks	Controls	Tests
C-2065	R-2065	C-2065, C-2065-2	T-2065, T-2065-B
C-2066	R-2066	C-2066, C-2066-2	T-2066, T-2066-B
C-2067	R-2067	C-2067, C-2067-2	T-2067, T-2067-B
C-2068	R-2068	C-2068, C-2068-2	T-2068, T-2068-B
C-2069	R-2069	C-2069, C-2069-2	T-2069, T-2069-B
C-2070	R-2070	C-2070, C-2070-2	T-2070, T-2070-B
C-2071	R-2071	C-2071, C-2071-2	T-2071, T-2071-B
C-2072	R-2072	C-2072, C-2072-2	T-2072, T-2072-B
C-2073	R-2073	C-2073, C-2073-2	T-2073, T-2073-B
C-2074	R-2074	C-2074, C-2074-2	T-2074, T-2074-B
C-2075	R-2075	C-2075, C-2075-2	T-2075, T-2075-B
C-2076	R-2076	C-2076, C-2076-2	T-2076, T-2076-B
C-2077	R-2077	C-2077, C-2077-2	T-2077, T-2077-B
C-2078	R-2078	C-2078, C-2078-2	T-2078, T-2078-B
C-2079	R-2079	C-2079, C-2079-2	T-2079, T-2079-B
C-2080	R-2080	C-2080, C-2080-2	T-2080, T-2080-B
C-2081	R-2081	C-2081, C-2081-2	T-2081, T-2081-B
C-2082	R-2082	C-2082, C-2082-2	T-2082, T-2082-B
C-2083	R-2083	C-2083, C-2083-2	T-2083, T-2083-B
C-2084	R-2084	C-2084, C-2084-2	T-2084, T-2084-B
C-2085	R-2085	C-2085, C-2085-2	T-2085, T-2085-B
C-2086	R-2086	C-2086, C-2086-2	T-2086, T-2086-B
C-2087	R-2087	C-2087, C-2087-2	T-2087, T-2087-B
C-2088	R-2088	C-2088, C-2088-2	T-2088, T-2088-B
C-2089	R-2089	C-2089, C-2089-2	T-2089, T-2089-B
C-2090	R-2090	C-2090, C-2090-2	T-2090, T-2090-B
C-2091	R-2091	C-2091, C-2091-2	T-2091, T-2091-B
C-2092	R-2092	C-2092, C-2092-2	T-2092, T-2092-B
C-2093	R-2093	C-2093, C-2093-2	T-2093, T-2093-B
C-2094	R-2094	C-2094, C-2094-2	T-2094, T-2094-B
C-2095	R-2095	C-2095, C-2095-2	T-2095, T-2095-B
C-2096	R-2096	C-2096, C-2096-2	T-2096, T-2096-B
C-2097	R-2097	C-2097, C-2097-2	T-2097, T-2097-B
C-2098	R-2098	C-2098, C-2098-2	T-2098, T-2098-B

Condition	Risks	Controls	Tests
C-2099	R-2099	C-2099, C-2099-2	T-2099, T-2099-B
C-2100	R-2100	C-2100, C-2100-2	T-2100, T-2100-B
C-2101	R-2101	C-2101, C-2101-2	T-2101, T-2101-B
C-2102	R-2102	C-2102, C-2102-2	T-2102, T-2102-B
C-2103	R-2103	C-2103, C-2103-2	T-2103, T-2103-B
C-2104	R-2104	C-2104, C-2104-2	T-2104, T-2104-B
C-2105	R-2105	C-2105, C-2105-2	T-2105, T-2105-B
C-2106	R-2106	C-2106, C-2106-2	T-2106, T-2106-B
C-2107	R-2107	C-2107, C-2107-2	T-2107, T-2107-B
C-2108	R-2108	C-2108, C-2108-2	T-2108, T-2108-B
C-2109	R-2109	C-2109, C-2109-2	T-2109, T-2109-B
C-2110	R-2110	C-2110, C-2110-2	T-2110, T-2110-B
C-2111	R-2111	C-2111, C-2111-2	T-2111, T-2111-B
C-2112	R-2112	C-2112, C-2112-2	T-2112, T-2112-B
C-2113	R-2113	C-2113, C-2113-2	T-2113, T-2113-B
C-2114	R-2114	C-2114, C-2114-2	T-2114, T-2114-B
C-2115	R-2115	C-2115, C-2115-2	T-2115, T-2115-B
C-2116	R-2116	C-2116, C-2116-2	T-2116, T-2116-B
C-2117	R-2117	C-2117, C-2117-2	T-2117, T-2117-B
C-2118	R-2118	C-2118, C-2118-2	T-2118, T-2118-B
C-2119	R-2119	C-2119, C-2119-2	T-2119, T-2119-B
C-2120	R-2120	C-2120, C-2120-2	T-2120, T-2120-B
C-2121	R-2121	C-2121, C-2121-2	T-2121, T-2121-B
C-2122	R-2122	C-2122, C-2122-2	T-2122, T-2122-B
C-2123	R-2123	C-2123, C-2123-2	T-2123, T-2123-B
C-2124	R-2124	C-2124, C-2124-2	T-2124, T-2124-B
C-2125	R-2125	C-2125, C-2125-2	T-2125, T-2125-B
C-2126	R-2126	C-2126, C-2126-2	T-2126, T-2126-B
C-2127	R-2127	C-2127, C-2127-2	T-2127, T-2127-B
C-2128	R-2128	C-2128, C-2128-2	T-2128, T-2128-B
C-2129	R-2129	C-2129, C-2129-2	T-2129, T-2129-B
C-2130	R-2130	C-2130, C-2130-2	T-2130, T-2130-B
C-2131	R-2131	C-2131, C-2131-2	T-2131, T-2131-B
C-2132	R-2132	C-2132, C-2132-2	T-2132, T-2132-B

Condition	Risks	Controls	Tests
C-2133	R-2133	C-2133, C-2133-2	T-2133, T-2133-B
C-2158	R-2158	C-2158, C-2158-2	T-2158, T-2158-B
C-2159	R-2159	C-2159, C-2159-2	T-2159, T-2159-B
C-2160	R-2160	C-2160, C-2160-2	T-2160, T-2160-B
C-2161	R-2161	C-2161, C-2161-2	T-2161, T-2161-B
C-2162	R-2162	C-2162, C-2162-2	T-2162, T-2162-B
C-2163	R-2163	C-2163, C-2163-2	T-2163, T-2163-B
C-2164	R-2164	C-2164, C-2164-2	T-2164, T-2164-B
C-2165	R-2165	C-2165, C-2165-2	T-2165, T-2165-B
C-2166	R-2166	C-2166, C-2166-2	T-2166, T-2166-B
C-2167	R-2167	C-2167, C-2167-2	T-2167, T-2167-B
C-2168	R-2168	C-2168, C-2168-2	T-2168, T-2168-B
C-2169	R-2169	C-2169, C-2169-2	T-2169, T-2169-B
C-2170	R-2170	C-2170, C-2170-2	T-2170, T-2170-B
C-2171	R-2171	C-2171, C-2171-2	T-2171, T-2171-B
C-2172	R-2172	C-2172, C-2172-2	T-2172, T-2172-B
C-2173	R-2173	C-2173, C-2173-2	T-2173, T-2173-B
C-2174	R-2174	C-2174, C-2174-2	T-2174, T-2174-B
C-2175	R-2175	C-2175, C-2175-2	T-2175, T-2175-B
C-2176	R-2176	C-2176, C-2176-2	T-2176, T-2176-B
C-2177	R-2177	C-2177, C-2177-2	T-2177, T-2177-B
C-2178	R-2178	C-2178, C-2178-2	T-2178, T-2178-B
C-2179	R-2179	C-2179, C-2179-2	T-2179, T-2179-B
C-2180	R-2180	C-2180, C-2180-2	T-2180, T-2180-B
C-2181	R-2181	C-2181, C-2181-2	T-2181, T-2181-B
C-2182	R-2182	C-2182, C-2182-2	T-2182, T-2182-B
C-2183	R-2183	C-2183, C-2183-2	T-2183, T-2183-B
C-2184	R-2184	C-2184, C-2184-2	T-2184, T-2184-B
C-2185	R-2185	C-2185, C-2185-2	T-2185, T-2185-B
C-2186	R-2186	C-2186, C-2186-2	T-2186, T-2186-B
C-2187	R-2187	C-2187, C-2187-2	T-2187, T-2187-B
C-2188	R-2188	C-2188, C-2188-2	T-2188, T-2188-B
C-2189	R-2189	C-2189, C-2189-2	T-2189, T-2189-B
C-2190	R-2190	C-2190, C-2190-2	T-2190, T-2190-B

Condition	Risks	Controls	Tests
C-2191	R-2191	C-2191, C-2191-2	T-2191, T-2191-B
C-2192	R-2192	C-2192, C-2192-2	T-2192, T-2192-B
C-2193	R-2193	C-2193, C-2193-2	T-2193, T-2193-B
C-2194	R-2194	C-2194, C-2194-2	T-2194, T-2194-B
C-2195	R-2195	C-2195, C-2195-2	T-2195, T-2195-B
C-2240	R-2240	C-2240, C-2240-2	T-2240, T-2240-B
C-2263	R-2263	C-2263, C-2263-2	T-2263, T-2263-B
C-2264	R-2264	C-2264, C-2264-2	T-2264, T-2264-B
C-2265	R-2265	C-2265, C-2265-2	T-2265, T-2265-B
C-2266	R-2266	C-2266, C-2266-2	T-2266, T-2266-B
C-2267	R-2267	C-2267, C-2267-2	T-2267, T-2267-B
C-2268	R-2268	C-2268, C-2268-2	T-2268, T-2268-B
C-2269	R-2269	C-2269, C-2269-2	T-2269, T-2269-B
C-2270	R-2270	C-2270, C-2270-2	T-2270, T-2270-B
C-2271	R-2271	C-2271, C-2271-2	T-2271, T-2271-B
C-2272	R-2272	C-2272, C-2272-2	T-2272, T-2272-B
C-2273	R-2273	C-2273, C-2273-2	T-2273, T-2273-B
C-2274	R-2274	C-2274, C-2274-2	T-2274, T-2274-B
C-2275	R-2275	C-2275, C-2275-2	T-2275, T-2275-B
C-2276	R-2276	C-2276, C-2276-2	T-2276, T-2276-B
C-2277	R-2277	C-2277, C-2277-2	T-2277, T-2277-B
C-2278	R-2278	C-2278, C-2278-2	T-2278, T-2278-B
C-2279	R-2279	C-2279, C-2279-2	T-2279, T-2279-B
C-2280	R-2280	C-2280, C-2280-2	T-2280, T-2280-B
C-2281	R-2281	C-2281, C-2281-2	T-2281, T-2281-B
C-2282	R-2282	C-2282, C-2282-2	T-2282, T-2282-B
C-2283	R-2283	C-2283, C-2283-2	T-2283, T-2283-B
C-2284	R-2284	C-2284, C-2284-2	T-2284, T-2284-B
C-2285	R-2285	C-2285, C-2285-2	T-2285, T-2285-B
C-2286	R-2286	C-2286, C-2286-2	T-2286, T-2286-B
C-2287	R-2287	C-2287, C-2287-2	T-2287, T-2287-B
C-2288	R-2288	C-2288, C-2288-2	T-2288, T-2288-B
C-2289	R-2289	C-2289, C-2289-2	T-2289, T-2289-B
C-2290	R-2290	C-2290, C-2290-2	T-2290, T-2290-B

Condition	Risks	Controls	Tests
C-2291	R-2291	C-2291, C-2291-2	T-2291, T-2291-B
C-2292	R-2292	C-2292, C-2292-2	T-2292, T-2292-B
C-2293	R-2293	C-2293, C-2293-2	T-2293, T-2293-B
C-2294	R-2294	C-2294, C-2294-2	T-2294, T-2294-B
C-2295	R-2295	C-2295, C-2295-2	T-2295, T-2295-B
C-2296	R-2296	C-2296, C-2296-2	T-2296, T-2296-B
C-2297	R-2297	C-2297, C-2297-2	T-2297, T-2297-B
C-2298	R-2298	C-2298, C-2298-2	T-2298, T-2298-B
C-2299	R-2299	C-2299, C-2299-2	T-2299, T-2299-B
C-2300	R-2300	C-2300, C-2300-2	T-2300, T-2300-B
C-2301	R-2301	C-2301, C-2301-2	T-2301, T-2301-B
C-2302	R-2302	C-2302, C-2302-2	T-2302, T-2302-B
C-2303	R-2303	C-2303, C-2303-2	T-2303, T-2303-B
C-2304	R-2304	C-2304, C-2304-2	T-2304, T-2304-B
C-2305	R-2305	C-2305, C-2305-2	T-2305, T-2305-B
C-2306	R-2306	C-2306, C-2306-2	T-2306, T-2306-B
C-2307	R-2307	C-2307, C-2307-2	T-2307, T-2307-B
C-2317	R-2317	C-2317, C-2317-2	T-2317, T-2317-B
C-2325	R-2325	C-2325, C-2325-2	T-2325, T-2325-B
C-2326	R-2326	C-2326, C-2326-2	T-2326, T-2326-B
C-2327	R-2327	C-2327, C-2327-2	T-2327, T-2327-B
C-2329	R-2329	C-2329, C-2329-2	T-2329, T-2329-B
C-2330	R-2330	C-2330, C-2330-2	T-2330, T-2330-B
C-2331	R-2331	C-2331, C-2331-2	T-2331, T-2331-B
C-2332	R-2332	C-2332, C-2332-2	T-2332, T-2332-B
C-2333	R-2333	C-2333, C-2333-2	T-2333, T-2333-B
C-2334	R-2334	C-2334, C-2334-2	T-2334, T-2334-B
C-2335	R-2335	C-2335, C-2335-2	T-2335, T-2335-B
C-2336	R-2336	C-2336, C-2336-2	T-2336, T-2336-B
C-2337	R-2337	C-2337, C-2337-2	T-2337, T-2337-B
C-2338	R-2338	C-2338, C-2338-2	T-2338, T-2338-B
C-2339	R-2339	C-2339, C-2339-2	T-2339, T-2339-B
C-2340	R-2340	C-2340, C-2340-2	T-2340, T-2340-B
C-2341	R-2341	C-2341, C-2341-2	T-2341, T-2341-B

Condition	Risks	Controls	Tests
C-2342	R-2342	C-2342, C-2342-2	T-2342, T-2342-B
C-2343	R-2343	C-2343, C-2343-2	T-2343, T-2343-B
C-2344	R-2344	C-2344, C-2344-2	T-2344, T-2344-B
C-2345	R-2345	C-2345, C-2345-2	T-2345, T-2345-B
C-2346	R-2346	C-2346, C-2346-2	T-2346, T-2346-B
C-2347	R-2347	C-2347, C-2347-2	T-2347, T-2347-B
C-2348	R-2348	C-2348, C-2348-2	T-2348, T-2348-B
C-2349	R-2349	C-2349, C-2349-2	T-2349, T-2349-B
C-2350	R-2350	C-2350, C-2350-2	T-2350, T-2350-B
C-2351	R-2351	C-2351, C-2351-2	T-2351, T-2351-B
C-2352	R-2352	C-2352, C-2352-2	T-2352, T-2352-B
C-2353	R-2353	C-2353, C-2353-2	T-2353, T-2353-B
C-2354	R-2354	C-2354, C-2354-2	T-2354, T-2354-B
C-2355	R-2355	C-2355, C-2355-2	T-2355, T-2355-B
C-2356	R-2356	C-2356, C-2356-2	T-2356, T-2356-B
C-2357	R-2357	C-2357, C-2357-2	T-2357, T-2357-B
C-2358	R-2358	C-2358, C-2358-2	T-2358, T-2358-B
C-2359	R-2359	C-2359, C-2359-2	T-2359, T-2359-B
C-2360	R-2360	C-2360, C-2360-2	T-2360, T-2360-B
C-2374	R-2374	C-2374, C-2374-2	T-2374, T-2374-B
C-2375	R-2375	C-2375, C-2375-2	T-2375, T-2375-B
C-2376	R-2376	C-2376, C-2376-2	T-2376, T-2376-B
C-2377	R-2377	C-2377, C-2377-2	T-2377, T-2377-B
C-2378	R-2378	C-2378, C-2378-2	T-2378, T-2378-B
C-2379	R-2379	C-2379, C-2379-2	T-2379, T-2379-B
C-2380	R-2380	C-2380, C-2380-2	T-2380, T-2380-B
C-2381	R-2381	C-2381, C-2381-2	T-2381, T-2381-B
C-2382	R-2382	C-2382, C-2382-2	T-2382, T-2382-B
C-2383	R-2383	C-2383, C-2383-2	T-2383, T-2383-B
C-2384	R-2384	C-2384, C-2384-2	T-2384, T-2384-B
C-2385	R-2385	C-2385, C-2385-2	T-2385, T-2385-B
C-2386	R-2386	C-2386, C-2386-2	T-2386, T-2386-B
C-2387	R-2387	C-2387, C-2387-2	T-2387, T-2387-B
C-2388	R-2388	C-2388, C-2388-2	T-2388, T-2388-B

Condition	Risks	Controls	Tests
C-2389	R-2389	C-2389, C-2389-2	T-2389, T-2389-B
C-2390	R-2390	C-2390, C-2390-2	T-2390, T-2390-B
C-2391	R-2391	C-2391, C-2391-2	T-2391, T-2391-B
C-2392	R-2392	C-2392, C-2392-2	T-2392, T-2392-B
C-2393	R-2393	C-2393, C-2393-2	T-2393, T-2393-B
C-2394	R-2394	C-2394, C-2394-2	T-2394, T-2394-B
C-2395	R-2395	C-2395, C-2395-2	T-2395, T-2395-B
C-2396	R-2396	C-2396, C-2396-2	T-2396, T-2396-B
C-2397	R-2397	C-2397, C-2397-2	T-2397, T-2397-B
C-2398	R-2398	C-2398, C-2398-2	T-2398, T-2398-B
C-2399	R-2399	C-2399, C-2399-2	T-2399, T-2399-B
C-2400	R-2400	C-2400, C-2400-2	T-2400, T-2400-B
C-2401	R-2401	C-2401, C-2401-2	T-2401, T-2401-B
C-2402	R-2402	C-2402, C-2402-2	T-2402, T-2402-B
C-2403	R-2403	C-2403, C-2403-2	T-2403, T-2403-B
C-2404	R-2404	C-2404, C-2404-2	T-2404, T-2404-B
C-2405	R-2405	C-2405, C-2405-2	T-2405, T-2405-B
C-2443	R-2443	C-2443, C-2443-2	T-2443, T-2443-B
C-2444	R-2444	C-2444, C-2444-2	T-2444, T-2444-B
C-2445	R-2445	C-2445, C-2445-2	T-2445, T-2445-B
C-2446	R-2446	C-2446, C-2446-2	T-2446, T-2446-B
C-2479	R-2479	C-2479, C-2479-2	T-2479, T-2479-B
C-2480	R-2480	C-2480, C-2480-2	T-2480, T-2480-B
C-2481	R-2481	C-2481, C-2481-2	T-2481, T-2481-B
C-2482	R-2482	C-2482, C-2482-2	T-2482, T-2482-B
C-2483	R-2483	C-2483, C-2483-2	T-2483, T-2483-B
C-2484	R-2484	C-2484, C-2484-2	T-2484, T-2484-B
C-2485	R-2485	C-2485, C-2485-2	T-2485, T-2485-B
C-2486	R-2486	C-2486, C-2486-2	T-2486, T-2486-B
C-2487	R-2487	C-2487, C-2487-2	T-2487, T-2487-B
C-2488	R-2488	C-2488, C-2488-2	T-2488, T-2488-B
C-2489	R-2489	C-2489, C-2489-2	T-2489, T-2489-B
C-2490	R-2490	C-2490, C-2490-2	T-2490, T-2490-B
C-2491	R-2491	C-2491, C-2491-2	T-2491, T-2491-B

Condition	Risks	Controls	Tests
C-2492	R-2492	C-2492, C-2492-2	T-2492, T-2492-B
C-2493	R-2493	C-2493, C-2493-2	T-2493, T-2493-B
C-2494	R-2494	C-2494, C-2494-2	T-2494, T-2494-B
C-2495	R-2495	C-2495, C-2495-2	T-2495, T-2495-B
C-2496	R-2496	C-2496, C-2496-2	T-2496, T-2496-B
C-2497	R-2497	C-2497, C-2497-2	T-2497, T-2497-B
C-2498	R-2498	C-2498, C-2498-2	T-2498, T-2498-B
C-2499	R-2499	C-2499, C-2499-2	T-2499, T-2499-B
C-2500	R-2500	C-2500, C-2500-2	T-2500, T-2500-B
C-2501	R-2501	C-2501, C-2501-2	T-2501, T-2501-B
C-2502	R-2502	C-2502, C-2502-2	T-2502, T-2502-B
C-2503	R-2503	C-2503, C-2503-2	T-2503, T-2503-B
C-2504	R-2504	C-2504, C-2504-2	T-2504, T-2504-B
C-2505	R-2505	C-2505, C-2505-2	T-2505, T-2505-B
C-2506	R-2506	C-2506, C-2506-2	T-2506, T-2506-B
C-2507	R-2507	C-2507, C-2507-2	T-2507, T-2507-B
C-2508	R-2508	C-2508, C-2508-2	T-2508, T-2508-B
C-2509	R-2509	C-2509, C-2509-2	T-2509, T-2509-B
C-2510	R-2510	C-2510, C-2510-2	T-2510, T-2510-B
C-2511	R-2511	C-2511, C-2511-2	T-2511, T-2511-B
C-2512	R-2512	C-2512, C-2512-2	T-2512, T-2512-B
C-2515	R-2515	C-2515, C-2515-2	T-2515, T-2515-B
C-2516	R-2516	C-2516, C-2516-2	T-2516, T-2516-B
C-2638	R-2638	C-2638, C-2638-2	T-2638, T-2638-B
C-2639	R-2639	C-2639, C-2639-2	T-2639, T-2639-B
C-2652	R-2652	C-2652, C-2652-2	T-2652, T-2652-B
C-2653	R-2653	C-2653, C-2653-2	T-2653, T-2653-B
C-2654	R-2654	C-2654, C-2654-2	T-2654, T-2654-B
C-2655	R-2655	C-2655, C-2655-2	T-2655, T-2655-B
C-2656	R-2656	C-2656, C-2656-2	T-2656, T-2656-B
C-2657	R-2657	C-2657, C-2657-2	T-2657, T-2657-B
C-2658	R-2658	C-2658, C-2658-2	T-2658, T-2658-B
C-2659	R-2659	C-2659, C-2659-2	T-2659, T-2659-B
C-2660	R-2660	C-2660, C-2660-2	T-2660, T-2660-B

Condition	Risks	Controls	Tests
C-2661	R-2661	C-2661, C-2661-2	T-2661, T-2661-B
C-2662	R-2662	C-2662, C-2662-2	T-2662, T-2662-B
C-2663	R-2663	C-2663, C-2663-2	T-2663, T-2663-B
C-2664	R-2664	C-2664, C-2664-2	T-2664, T-2664-B
C-2665	R-2665	C-2665, C-2665-2	T-2665, T-2665-B
C-2667	R-2667	C-2667, C-2667-2	T-2667, T-2667-B
C-2668	R-2668	C-2668, C-2668-2	T-2668, T-2668-B
C-2669	R-2669	C-2669, C-2669-2	T-2669, T-2669-B
C-2670	R-2670	C-2670, C-2670-2	T-2670, T-2670-B
C-2671	R-2671	C-2671, C-2671-2	T-2671, T-2671-B
C-2672	R-2672	C-2672, C-2672-2	T-2672, T-2672-B
C-2673	R-2673	C-2673, C-2673-2	T-2673, T-2673-B
C-2674	R-2674	C-2674, C-2674-2	T-2674, T-2674-B
C-2675	R-2675	C-2675, C-2675-2	T-2675, T-2675-B
C-2676	R-2676	C-2676, C-2676-2	T-2676, T-2676-B
C-2677	R-2677	C-2677, C-2677-2	T-2677, T-2677-B
C-2678	R-2678	C-2678, C-2678-2	T-2678, T-2678-B
C-2679	R-2679	C-2679, C-2679-2	T-2679, T-2679-B
C-2680	R-2680	C-2680, C-2680-2	T-2680, T-2680-B
C-2681	R-2681	C-2681, C-2681-2	T-2681, T-2681-B
C-2682	R-2682	C-2682, C-2682-2	T-2682, T-2682-B
C-2689	R-2689	C-2689, C-2689-2	T-2689, T-2689-B
C-2729	R-2729	C-2729, C-2729-2	T-2729, T-2729-B
C-2730	R-2730	C-2730, C-2730-2	T-2730, T-2730-B
C-2733	R-2733	C-2733, C-2733-2	T-2733, T-2733-B
C-2757	R-2757	C-2757, C-2757-2	T-2757, T-2757-B
C-2817	R-2817	C-2817, C-2817-2	T-2817, T-2817-B
C-2818	R-2818	C-2818, C-2818-2	T-2818, T-2818-B
C-2819	R-2819	C-2819, C-2819-2	T-2819, T-2819-B
C-2820	R-2820	C-2820, C-2820-2	T-2820, T-2820-B
C-2821	R-2821	C-2821, C-2821-2	T-2821, T-2821-B
C-2822	R-2822	C-2822, C-2822-2	T-2822, T-2822-B
C-2823	R-2823	C-2823, C-2823-2	T-2823, T-2823-B
C-2824	R-2824	C-2824, C-2824-2	T-2824, T-2824-B

Condition	Risks	Controls	Tests
C-2825	R-2825	C-2825, C-2825-2	T-2825, T-2825-B
C-2826	R-2826	C-2826, C-2826-2	T-2826, T-2826-B
C-2827	R-2827	C-2827, C-2827-2	T-2827, T-2827-B
C-2828	R-2828	C-2828, C-2828-2	T-2828, T-2828-B
C-2829	R-2829	C-2829, C-2829-2	T-2829, T-2829-B
C-2830	R-2830	C-2830, C-2830-2	T-2830, T-2830-B
C-2831	R-2831	C-2831, C-2831-2	T-2831, T-2831-B
C-2832	R-2832	C-2832, C-2832-2	T-2832, T-2832-B
C-2833	R-2833	C-2833, C-2833-2	T-2833, T-2833-B
C-2834	R-2834	C-2834, C-2834-2	T-2834, T-2834-B
C-2835	R-2835	C-2835, C-2835-2	T-2835, T-2835-B
C-2836	R-2836	C-2836, C-2836-2	T-2836, T-2836-B
C-2837	R-2837	C-2837, C-2837-2	T-2837, T-2837-B
C-2838	R-2838	C-2838, C-2838-2	T-2838, T-2838-B
C-2839	R-2839	C-2839, C-2839-2	T-2839, T-2839-B
C-2840	R-2840	C-2840, C-2840-2	T-2840, T-2840-B
C-2841	R-2841	C-2841, C-2841-2	T-2841, T-2841-B
C-2842	R-2842	C-2842, C-2842-2	T-2842, T-2842-B
C-2843	R-2843	C-2843, C-2843-2	T-2843, T-2843-B
C-2844	R-2844	C-2844, C-2844-2	T-2844, T-2844-B
C-2845	R-2845	C-2845, C-2845-2	T-2845, T-2845-B
C-2846	R-2846	C-2846, C-2846-2	T-2846, T-2846-B
C-2847	R-2847	C-2847, C-2847-2	T-2847, T-2847-B
C-2848	R-2848	C-2848, C-2848-2	T-2848, T-2848-B
C-2849	R-2849	C-2849, C-2849-2	T-2849, T-2849-B
C-2850	R-2850	C-2850, C-2850-2	T-2850, T-2850-B
C-2851	R-2851	C-2851, C-2851-2	T-2851, T-2851-B
C-2854	R-2854	C-2854, C-2854-2	T-2854, T-2854-B
C-2866	R-2866	C-2866, C-2866-2	T-2866, T-2866-B
C-2867	R-2867	C-2867, C-2867-2	T-2867, T-2867-B
C-2868	R-2868	C-2868, C-2868-2	T-2868, T-2868-B
C-2946	R-2946	C-2946, C-2946-2	T-2946, T-2946-B
C-2947	R-2947	C-2947, C-2947-2	T-2947, T-2947-B
C-2948	R-2948	C-2948, C-2948-2	T-2948, T-2948-B

Condition	Risks	Controls	Tests
C-2949	R-2949	C-2949, C-2949-2	T-2949, T-2949-B
C-2950	R-2950	C-2950, C-2950-2	T-2950, T-2950-B
C-2951	R-2951	C-2951, C-2951-2	T-2951, T-2951-B
C-2952	R-2952	C-2952, C-2952-2	T-2952, T-2952-B
C-2953	R-2953	C-2953, C-2953-2	T-2953, T-2953-B
C-2954	R-2954	C-2954, C-2954-2	T-2954, T-2954-B
C-2955	R-2955	C-2955, C-2955-2	T-2955, T-2955-B
C-2956	R-2956	C-2956, C-2956-2	T-2956, T-2956-B
C-2957	R-2957	C-2957, C-2957-2	T-2957, T-2957-B
C-2958	R-2958	C-2958, C-2958-2	T-2958, T-2958-B
C-2959	R-2959	C-2959, C-2959-2	T-2959, T-2959-B
C-2960	R-2960	C-2960, C-2960-2	T-2960, T-2960-B
C-2961	R-2961	C-2961, C-2961-2	T-2961, T-2961-B
C-2962	R-2962	C-2962, C-2962-2	T-2962, T-2962-B
C-2963	R-2963	C-2963, C-2963-2	T-2963, T-2963-B
C-2964	R-2964	C-2964, C-2964-2	T-2964, T-2964-B
C-2965	R-2965	C-2965, C-2965-2	T-2965, T-2965-B
C-2966	R-2966	C-2966, C-2966-2	T-2966, T-2966-B
C-2967	R-2967	C-2967, C-2967-2	T-2967, T-2967-B
C-2968	R-2968	C-2968, C-2968-2	T-2968, T-2968-B
C-2969	R-2969	C-2969, C-2969-2	T-2969, T-2969-B
C-2970	R-2970	C-2970, C-2970-2	T-2970, T-2970-B
C-2971	R-2971	C-2971, C-2971-2	T-2971, T-2971-B
C-2972	R-2972	C-2972, C-2972-2	T-2972, T-2972-B
C-2973	R-2973	C-2973, C-2973-2	T-2973, T-2973-B
C-2974	R-2974	C-2974, C-2974-2	T-2974, T-2974-B
C-2975	R-2975	C-2975, C-2975-2	T-2975, T-2975-B
C-2976	R-2976	C-2976, C-2976-2	T-2976, T-2976-B
C-2977	R-2977	C-2977, C-2977-2	T-2977, T-2977-B
C-2978	R-2978	C-2978, C-2978-2	T-2978, T-2978-B
C-2979	R-2979	C-2979, C-2979-2	T-2979, T-2979-B
C-2980	R-2980	C-2980, C-2980-2	T-2980, T-2980-B
C-2981	R-2981	C-2981, C-2981-2	T-2981, T-2981-B
C-2982	R-2982	C-2982, C-2982-2	T-2982, T-2982-B

Condition	Risks	Controls	Tests
C-2983	R-2983	C-2983, C-2983-2	T-2983, T-2983-B
C-2984	R-2984	C-2984, C-2984-2	T-2984, T-2984-B
C-2985	R-2985	C-2985, C-2985-2	T-2985, T-2985-B
C-2986	R-2986	C-2986, C-2986-2	T-2986, T-2986-B
C-2987	R-2987	C-2987, C-2987-2	T-2987, T-2987-B
C-2988	R-2988	C-2988, C-2988-2	T-2988, T-2988-B
C-2989	R-2989	C-2989, C-2989-2	T-2989, T-2989-B
C-2990	R-2990	C-2990, C-2990-2	T-2990, T-2990-B
C-2991	R-2991	C-2991, C-2991-2	T-2991, T-2991-B
C-2992	R-2992	C-2992, C-2992-2	T-2992, T-2992-B
C-2993	R-2993	C-2993, C-2993-2	T-2993, T-2993-B
C-2994	R-2994	C-2994, C-2994-2	T-2994, T-2994-B
C-2995	R-2995	C-2995, C-2995-2	T-2995, T-2995-B
C-2996	R-2996	C-2996, C-2996-2	T-2996, T-2996-B
C-2997	R-2997	C-2997, C-2997-2	T-2997, T-2997-B
C-2998	R-2998	C-2998, C-2998-2	T-2998, T-2998-B
C-2999	R-2999	C-2999, C-2999-2	T-2999, T-2999-B
C-3000	R-3000	C-3000, C-3000-2	T-3000, T-3000-B
C-3001	R-3001	C-3001, C-3001-2	T-3001, T-3001-B
C-3002	R-3002	C-3002, C-3002-2	T-3002, T-3002-B
C-3003	R-3003	C-3003, C-3003-2	T-3003, T-3003-B
C-3004	R-3004	C-3004, C-3004-2	T-3004, T-3004-B
C-3005	R-3005	C-3005, C-3005-2	T-3005, T-3005-B
C-3095	R-3095	C-3095, C-3095-2	T-3095, T-3095-B
C-3096	R-3096	C-3096, C-3096-2	T-3096, T-3096-B
C-3097	R-3097	C-3097, C-3097-2	T-3097, T-3097-B
C-3098	R-3098	C-3098, C-3098-2	T-3098, T-3098-B
C-3099	R-3099	C-3099, C-3099-2	T-3099, T-3099-B
C-3100	R-3100	C-3100, C-3100-2	T-3100, T-3100-B
C-3101	R-3101	C-3101, C-3101-2	T-3101, T-3101-B
C-3102	R-3102	C-3102, C-3102-2	T-3102, T-3102-B
C-3103	R-3103	C-3103, C-3103-2	T-3103, T-3103-B
C-3104	R-3104	C-3104, C-3104-2	T-3104, T-3104-B
C-3105	R-3105	C-3105, C-3105-2	T-3105, T-3105-B

Condition	Risks	Controls	Tests
C-3106	R-3106	C-3106, C-3106-2	T-3106, T-3106-B
C-3107	R-3107	C-3107, C-3107-2	T-3107, T-3107-B
C-3108	R-3108	C-3108, C-3108-2	T-3108, T-3108-B
C-3109	R-3109	C-3109, C-3109-2	T-3109, T-3109-B
C-3110	R-3110	C-3110, C-3110-2	T-3110, T-3110-B
C-3111	R-3111	C-3111, C-3111-2	T-3111, T-3111-B
C-3112	R-3112	C-3112, C-3112-2	T-3112, T-3112-B
C-3113	R-3113	C-3113, C-3113-2	T-3113, T-3113-B
C-3114	R-3114	C-3114, C-3114-2	T-3114, T-3114-B
C-3115	R-3115	C-3115, C-3115-2	T-3115, T-3115-B
C-3116	R-3116	C-3116, C-3116-2	T-3116, T-3116-B
C-3117	R-3117	C-3117, C-3117-2	T-3117, T-3117-B
C-3118	R-3118	C-3118, C-3118-2	T-3118, T-3118-B
C-3119	R-3119	C-3119, C-3119-2	T-3119, T-3119-B
C-3120	R-3120	C-3120, C-3120-2	T-3120, T-3120-B
C-3121	R-3121	C-3121, C-3121-2	T-3121, T-3121-B
C-3122	R-3122	C-3122, C-3122-2	T-3122, T-3122-B
C-3123	R-3123	C-3123, C-3123-2	T-3123, T-3123-B
C-3124	R-3124	C-3124, C-3124-2	T-3124, T-3124-B
C-3125	R-3125	C-3125, C-3125-2	T-3125, T-3125-B
C-3126	R-3126	C-3126, C-3126-2	T-3126, T-3126-B
C-3127	R-3127	C-3127, C-3127-2	T-3127, T-3127-B
C-3128	R-3128	C-3128, C-3128-2	T-3128, T-3128-B
C-3129	R-3129	C-3129, C-3129-2	T-3129, T-3129-B
C-3130	R-3130	C-3130, C-3130-2	T-3130, T-3130-B
C-3172	R-3172	C-3172, C-3172-2	T-3172, T-3172-B
C-3173	R-3173	C-3173, C-3173-2	T-3173, T-3173-B
C-3174	R-3174	C-3174, C-3174-2	T-3174, T-3174-B
C-3175	R-3175	C-3175, C-3175-2	T-3175, T-3175-B
C-3176	R-3176	C-3176, C-3176-2	T-3176, T-3176-B
C-3177	R-3177	C-3177, C-3177-2	T-3177, T-3177-B
C-3178	R-3178	C-3178, C-3178-2	T-3178, T-3178-B
C-3179	R-3179	C-3179, C-3179-2	T-3179, T-3179-B
C-3180	R-3180	C-3180, C-3180-2	T-3180, T-3180-B

Condition	Risks	Controls	Tests
C-3181	R-3181	C-3181, C-3181-2	T-3181, T-3181-B
C-3182	R-3182	C-3182, C-3182-2	T-3182, T-3182-B
C-3183	R-3183	C-3183, C-3183-2	T-3183, T-3183-B
C-3184	R-3184	C-3184, C-3184-2	T-3184, T-3184-B
C-3185	R-3185	C-3185, C-3185-2	T-3185, T-3185-B
C-3186	R-3186	C-3186, C-3186-2	T-3186, T-3186-B
C-3187	R-3187	C-3187, C-3187-2	T-3187, T-3187-B
C-3188	R-3188	C-3188, C-3188-2	T-3188, T-3188-B
C-3189	R-3189	C-3189, C-3189-2	T-3189, T-3189-B
C-3190	R-3190	C-3190, C-3190-2	T-3190, T-3190-B
C-3191	R-3191	C-3191, C-3191-2	T-3191, T-3191-B
C-3192	R-3192	C-3192, C-3192-2	T-3192, T-3192-B
C-3193	R-3193	C-3193, C-3193-2	T-3193, T-3193-B
C-3194	R-3194	C-3194, C-3194-2	T-3194, T-3194-B
C-3195	R-3195	C-3195, C-3195-2	T-3195, T-3195-B
C-3196	R-3196	C-3196, C-3196-2	T-3196, T-3196-B
C-3197	R-3197	C-3197, C-3197-2	T-3197, T-3197-B
C-3198	R-3198	C-3198, C-3198-2	T-3198, T-3198-B
C-3199	R-3199	C-3199, C-3199-2	T-3199, T-3199-B
C-3200	R-3200	C-3200, C-3200-2	T-3200, T-3200-B
C-3201	R-3201	C-3201, C-3201-2	T-3201, T-3201-B
C-3202	R-3202	C-3202, C-3202-2	T-3202, T-3202-B
C-3338	R-3338	C-3338, C-3338-2	T-3338, T-3338-B
C-3339	R-3339	C-3339, C-3339-2	T-3339, T-3339-B
C-3483	R-3483	C-3483, C-3483-2	T-3483, T-3483-B
C-3484	R-3484	C-3484, C-3484-2	T-3484, T-3484-B
C-3487	R-3487	C-3487, C-3487-2	T-3487, T-3487-B
C-3488	R-3488	C-3488, C-3488-2	T-3488, T-3488-B
C-3536	R-3536	C-3536, C-3536-2	T-3536, T-3536-B
C-3597	R-3597	C-3597, C-3597-2	T-3597, T-3597-B
C-3598	R-3598	C-3598, C-3598-2	T-3598, T-3598-B
C-3599	R-3599	C-3599, C-3599-2	T-3599, T-3599-B
C-3600	R-3600	C-3600, C-3600-2	T-3600, T-3600-B
C-3601	R-3601	C-3601, C-3601-2	T-3601, T-3601-B

Condition	Risks	Controls	Tests
C-3602	R-3602	C-3602, C-3602-2	T-3602, T-3602-B
C-3603	R-3603	C-3603, C-3603-2	T-3603, T-3603-B
C-3605	R-3605	C-3605, C-3605-2	T-3605, T-3605-B
C-3670	R-3670	C-3670, C-3670-2	T-3670, T-3670-B
C-3671	R-3671	C-3671, C-3671-2	T-3671, T-3671-B
C-3765	R-3765	C-3765, C-3765-2	T-3765, T-3765-B
C-3814	R-3814	C-3814, C-3814-2	T-3814, T-3814-B
C-3815	R-3815	C-3815, C-3815-2	T-3815, T-3815-B
C-3816	R-3816	C-3816, C-3816-2	T-3816, T-3816-B
C-3817	R-3817	C-3817, C-3817-2	T-3817, T-3817-B
C-3818	R-3818	C-3818, C-3818-2	T-3818, T-3818-B
C-3819	R-3819	C-3819, C-3819-2	T-3819, T-3819-B
C-3820	R-3820	C-3820, C-3820-2	T-3820, T-3820-B
C-3821	R-3821	C-3821, C-3821-2	T-3821, T-3821-B
C-3822	R-3822	C-3822, C-3822-2	T-3822, T-3822-B
C-3823	R-3823	C-3823, C-3823-2	T-3823, T-3823-B
C-3824	R-3824	C-3824, C-3824-2	T-3824, T-3824-B
C-3825	R-3825	C-3825, C-3825-2	T-3825, T-3825-B
C-3826	R-3826	C-3826, C-3826-2	T-3826, T-3826-B
C-3827	R-3827	C-3827, C-3827-2	T-3827, T-3827-B
C-3828	R-3828	C-3828, C-3828-2	T-3828, T-3828-B
C-3829	R-3829	C-3829, C-3829-2	T-3829, T-3829-B
C-3830	R-3830	C-3830, C-3830-2	T-3830, T-3830-B
C-3831	R-3831	C-3831, C-3831-2	T-3831, T-3831-B
C-3833	R-3833	C-3833, C-3833-2	T-3833, T-3833-B
C-3957	R-3957	C-3957, C-3957-2	T-3957, T-3957-B
C-3958	R-3958	C-3958, C-3958-2	T-3958, T-3958-B
C-3959	R-3959	C-3959, C-3959-2	T-3959, T-3959-B
C-3960	R-3960	C-3960, C-3960-2	T-3960, T-3960-B
C-3961	R-3961	C-3961, C-3961-2	T-3961, T-3961-B
C-3962	R-3962	C-3962, C-3962-2	T-3962, T-3962-B
C-3963	R-3963	C-3963, C-3963-2	T-3963, T-3963-B
C-3964	R-3964	C-3964, C-3964-2	T-3964, T-3964-B
C-3965	R-3965	C-3965, C-3965-2	T-3965, T-3965-B

Condition	Risks	Controls	Tests
C-3966	R-3966	C-3966, C-3966-2	T-3966, T-3966-B
C-3967	R-3967	C-3967, C-3967-2	T-3967, T-3967-B
C-3968	R-3968	C-3968, C-3968-2	T-3968, T-3968-B
C-3969	R-3969	C-3969, C-3969-2	T-3969, T-3969-B
C-3970	R-3970	C-3970, C-3970-2	T-3970, T-3970-B
C-3971	R-3971	C-3971, C-3971-2	T-3971, T-3971-B
C-3972	R-3972	C-3972, C-3972-2	T-3972, T-3972-B
C-3973	R-3973	C-3973, C-3973-2	T-3973, T-3973-B
C-3974	R-3974	C-3974, C-3974-2	T-3974, T-3974-B
C-3975	R-3975	C-3975, C-3975-2	T-3975, T-3975-B
C-3976	R-3976	C-3976, C-3976-2	T-3976, T-3976-B
C-3977	R-3977	C-3977, C-3977-2	T-3977, T-3977-B
C-3978	R-3978	C-3978, C-3978-2	T-3978, T-3978-B
C-3979	R-3979	C-3979, C-3979-2	T-3979, T-3979-B
C-3980	R-3980	C-3980, C-3980-2	T-3980, T-3980-B
C-3981	R-3981	C-3981, C-3981-2	T-3981, T-3981-B
C-3982	R-3982	C-3982, C-3982-2	T-3982, T-3982-B
C-3983	R-3983	C-3983, C-3983-2	T-3983, T-3983-B
C-3984	R-3984	C-3984, C-3984-2	T-3984, T-3984-B
C-3985	R-3985	C-3985, C-3985-2	T-3985, T-3985-B
C-3986	R-3986	C-3986, C-3986-2	T-3986, T-3986-B
C-3987	R-3987	C-3987, C-3987-2	T-3987, T-3987-B
C-3988	R-3988	C-3988, C-3988-2	T-3988, T-3988-B
C-3989	R-3989	C-3989, C-3989-2	T-3989, T-3989-B
C-3990	R-3990	C-3990, C-3990-2	T-3990, T-3990-B
C-3998	R-3998	C-3998, C-3998-2	T-3998, T-3998-B
C-3999	R-3999	C-3999, C-3999-2	T-3999, T-3999-B
C-4093	R-4093	C-4093, C-4093-2	T-4093, T-4093-B
C-4122	R-4122	C-4122, C-4122-2	T-4122, T-4122-B
C-4123	R-4123	C-4123, C-4123-2	T-4123, T-4123-B
C-4124	R-4124	C-4124, C-4124-2	T-4124, T-4124-B
C-4125	R-4125	C-4125, C-4125-2	T-4125, T-4125-B
C-4126	R-4126	C-4126, C-4126-2	T-4126, T-4126-B
C-4127	R-4127	C-4127, C-4127-2	T-4127, T-4127-B

Condition	Risks	Controls	Tests
C-4128	R-4128	C-4128, C-4128-2	T-4128, T-4128-B
C-4129	R-4129	C-4129, C-4129-2	T-4129, T-4129-B
C-4130	R-4130	C-4130, C-4130-2	T-4130, T-4130-B
C-4131	R-4131	C-4131, C-4131-2	T-4131, T-4131-B
C-4132	R-4132	C-4132, C-4132-2	T-4132, T-4132-B
C-4133	R-4133	C-4133, C-4133-2	T-4133, T-4133-B
C-4134	R-4134	C-4134, C-4134-2	T-4134, T-4134-B
C-4135	R-4135	C-4135, C-4135-2	T-4135, T-4135-B
C-4136	R-4136	C-4136, C-4136-2	T-4136, T-4136-B
C-4137	R-4137	C-4137, C-4137-2	T-4137, T-4137-B
C-4138	R-4138	C-4138, C-4138-2	T-4138, T-4138-B
C-4139	R-4139	C-4139, C-4139-2	T-4139, T-4139-B
C-4140	R-4140	C-4140, C-4140-2	T-4140, T-4140-B
C-4141	R-4141	C-4141, C-4141-2	T-4141, T-4141-B
C-4142	R-4142	C-4142, C-4142-2	T-4142, T-4142-B
C-4143	R-4143	C-4143, C-4143-2	T-4143, T-4143-B
C-4146	R-4146	C-4146, C-4146-2	T-4146, T-4146-B
C-4179	R-4179	C-4179, C-4179-2	T-4179, T-4179-B
C-4180	R-4180	C-4180, C-4180-2	T-4180, T-4180-B
C-4181	R-4181	C-4181, C-4181-2	T-4181, T-4181-B
C-4182	R-4182	C-4182, C-4182-2	T-4182, T-4182-B
C-4183	R-4183	C-4183, C-4183-2	T-4183, T-4183-B
C-4184	R-4184	C-4184, C-4184-2	T-4184, T-4184-B
C-4185	R-4185	C-4185, C-4185-2	T-4185, T-4185-B
C-4186	R-4186	C-4186, C-4186-2	T-4186, T-4186-B
C-4243	R-4243	C-4243, C-4243-2	T-4243, T-4243-B

8. Recommendations

Based on the comprehensive analysis of compliance requirements, risks, controls, and test procedures, the following recommendations are provided:

Category-Specific Recommendations

Compliance: - Prioritize implementation of controls related to high-priority risks in this category - Establish dedicated oversight for all Compliance compliance areas - Develop enhanced monitoring mechanisms specific to Compliance risks

General Recommendations

1. Establish a regular compliance monitoring program based on the test procedures outlined in this report
2. Implement a phased approach to control implementation, starting with high-priority items
3. Develop comprehensive training materials for staff on compliance requirements and controls
4. Establish a mechanism for periodically reviewing and updating the compliance framework
5. Create a compliance dashboard to track implementation status and effectiveness of controls