

# 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	For banks that base their management	
accounting on the net present values (NPVs),	PI.pdf, Page 104	
the NPV of each...		
C-133	Such	
transactions are permissible and can be a	PI.pdf, Page 68	
valid component of the management of CVA		
risk with...		
C-189	Banks should also have a formal	
	board-approved disclosure policy for Pillar 3	
	information	
that se...	PIII.pdf, Page 4	
C-191	The board of directors	
and senior management are responsible for	PIII.pdf, Page 4	
establishing and maintaining an ...		
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	The corporate	
provides collateral in the form of debt	PI.pdf, Page 35	
securities issued by a bank with an externa...		

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 framework...	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
	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
Data Protection	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