

Global Controls

Uma M

17.9%	Control Name	Asset(s)	Answer
100%	DR/BC Plans		
	Desktop or Laptop	TestingAsset	In_progress
	Disk Array	TestingAsset	In_progress
	Laptop	TestingAsset	In_progress
100%	Encryption of Backup Media		
	Backup Media / sample Backup label	TestingAsset	No