

# Controls Response Review

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| Control/Recommendation | Media/Label                        | Control Response | Asset(s)     | Effectiveness | Cost | Feasibility | Global | Action |
|------------------------|------------------------------------|------------------|--------------|---------------|------|-------------|--------|--------|
| Acceptable Use Policy  | Backup Media / sample Backup label | Yes              | TestingAsset | Effective     | 150  | Feasible    | Y      | Add    |