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Table of Contents

[Headin1 1](#_Toc1488270)

# Headin1

|  |  |
| --- | --- |
| **1.1.1.a** Examine documented procedures to verify there is a formal process for testing and approval of all:* Network connections, and
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 | *<Report Findings Here>* |

|  |  |
| --- | --- |
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|  |  |
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|  |  |
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|  |  |
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|  |  |
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|  |  |
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|  |  |
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| --- | --- |
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|  |  |
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|  |  |
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|  |  |
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|  |  |
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|  |  |
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|  |  |
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|  |  |
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|  |  |
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 | *ref-1.1.1.a-2* |

|  |  |
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|  |  |
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 | *ref-1.1.1.a-2* |

|  |  |
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 | **Identify the document(s)** reviewed to verify procedures define the formal processes for: |
| * Testing and approval of all network connections.
 | *<Report Findings Here>* |
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