						ASSESSMENT RISK AND CONTROLS MATRIX			
ID Area/Process Subprocess	181 SANE Company/Segment/Period Description/Activity	Description/Risk	Category / Risk	Probability Impact	t Gross Risk	2xx51AGE Raik Mentification/Assessment Observations Co	trol Description	3rd STAGE Identification/evaluation of controls Objective	Attn SIAGE Exposure  Nature Kind Enforcement Frequency Evaluation Residual Risk
	lmport Database from the CAGED and RAIS systems to transfer this data to carry out behavioral analysis of the industry, with treatment of historical data over time.	Breach of contractual clauses, modification of agreed conditions, fees, deadlines, guarantees without the consent of the parties involved.	Inappropriate Practices (Customers, Products and Ser	rvices) Average High	High	Create a document to be aware of the limits to people (confidentiality agreement). DPO participating in the process	Confidentiality agreement Training and Reinforcement of awareness for the project team	To make people aware of the limits  Ensure that everyone knows the project's data confidentiality rules	Preventive Manual On-Demand Satisfactory Preventive Manual On-Demand Satisfactory
1.1.2 CAGED and RAIS Systems Database Import Database	Import Database from the CAGED and RAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to carry out behavioral analysis of the industry	System failures related to equipment, software, applications, or communication infrastructure.	System Failures	Low Low	Low	The risk is dependent on the configuration use Databrics, Azure cloud, meets ZTk security requirements, get evidence. Create a specific instance for this project to implement the necessary controls. This is a list of requirements for configuration level https://azure.micros.oft.com/pt. but/products/databricks	Create Specific Cloud Instance  Databricks Security Controls	segregate the data processing environment from the other SENAI environments  Evidence of best practices and avoid of misconfiguration	Preventive Automatic Daily (multiple times) Satisfactory Preventive Automatic Daily (multiple times) Satisfactory  Low
1.1.3 CAGED and RAIS Systems Database Import Database	lmoort Database from the CAGED and RAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to carry out behavioral analysis of the industry	Parameterization of the datbricks tool falls	Process Execution and Management	100 100		Parameterization will be performed by a Microsoft specialist. User cannot change the defined parameters. There is evidence of the competence of the company that will parameterize (MS) must present the product certifications.	Segregation of Duties  Expert-Performed Databricks Setup	Do not allow the user to change the segregation of settings	Preventive Manual On demand Regular
1.1.3 CAGED and KAIS Systems Database Import Database	import Distablish from the CAGED and RAIS systems to transfer this data between SERALSP and the Ministry of Labor, to Carry out denavioral analysis of the industry	Parameterization of the datonicks tool rails	Process execution and Management	High High	High	Parameterization is carried out by 4 hands, using the standards of best practices and safety standards of SENAI SoD - Who uses it does not configure	Expert-Performed Databricks Setup	Ensure the accuracy of settings  Ensure assertiveness of configurations confidentiality and handling of project data	Preventive Manual On-demand Satisfactory Medium  Preventive Manual On-demand Regular
1.1.4 CAGED and RAIS Systems Database Import Database	see Import Database from the CAGED and RAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to carry out behavioral analysis of the industry	Failure of procedures and/or application of internal/external standards (Absence of control tools to monitor the execution of internal and external standards and procedures required by regulatory bodies).	Process Execution and Management	High High	High	Implementation of audit, add to the quarterly cycle. Include PAM tool to monitor.	Training and awareness reinforcement for project team Audit Tool in PAM	Ensure that everyone knows the project's data confidentiality rules  Check level of adherence to policies, standards, etc.  Monitor Privileged Access	Preventive Manual On-demand Satisfactory  Detective Manual Monthly Satisfactory  Preventive Automatic Daily (multiple times) Strong
							Log Transfer via Video  Keep a copy in a safe place	Evidence copy process	SobDemanda Manual On demand Satisfactory SobDemanda Manual On demand Satisfactory
1.1.5 CAGED and RAIS Systems Database Import Database	se Import Database from the CAGED eRAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Data import - Absence of documentation supporting records and entries made (Make entries if the document supports justifying the registration of operations).	Process Execution and Management	Average High	High	import - evidence the import via video, logs, etc., copied in a secure place (encryption), after data transfer to Databrics, destroy imported base. Can use PAM	2 Destroy lowered base after copy in safe place	Protect data being processed  Prevent improper copying	SobDemanda Manual On demand Satisfactory
1.1.6 CAGED and RAIS Systems Database Import Databas	import Database from the CAGED eRAS systems to transfer this data between SENAI SP and the Ministry of Labor, to be carried out behavior all analyses of the industry	Data processing - Absence of documentation supporting records and entries made (Make entries if the	Process Execution and Management	Average High	High	Datablics has log controls for the activities carried out in the tool	Tool in PAM  Initial audit to verify that Databricks logs are active	Monitor Privileged Access Secure logs	Preventive Automatic Daily (multiple times) Strong Preventive Automatic On demand Satisfactory Low
1.1.6 CAGED and KAIS Systems Database Import Database	se import Landbase from the Lave-Lie-AAs systems to transfer this data between SENAL SH and the Printsity of Labor, to be carried out behavioral analyses of the industry	document supports justifying the registration of operations).	Process Execution and Management	Average High	High	Labories has log controls for the activities camed out in the tool	4 Check logs with each data load update  Confidentiality agreement	confirm that logs are actually working, due to project criticality  To make people aware of their limits	Preventive Automatic On demand Satisfactory  Preventive Manual On demand Satisfactory
1.1.7 CAGED and RAIS Systems Database Import Database	Import Database of the CAGED eRAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Non-compliance with the contractual terms and/or legal and legal aspects by the professional (Legal non- compliance by the company and/or the employee).	Process Execution and Management	Average High	High	In the project will be placed all the requirements (SoD, etc.). Operator signed a civil accountability.	Training and Awareness Reinforcement for Project Team	Ensure that everyone knows the project's data confidentiality rules	Preventive Manual On demand Satisfactory Low Preventive Manual On demand Regular
1.1.8 CAGED and RAIS Systems Database Import Database	limport Database from the CAGED eRAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Inadequate training (Lack of knowledge or lack of knowledge/Kow how of the requirements of the role).	Process Execution and Management	Average High	High	Format course of the tool and validation of the required skills, ask for curriculum	5 Formal course at Databrics	Do not allow the user to change the segregation of settings  Formalize knowledge	Preventive Manual On-demand Regular Medium
1.1.9 CAGED and RAIS Systems Database Import Databas	se Import Database from the CAGED and RAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to carry out behavioral analysis of the industry	Company and/or entity data leakage during import	Process Execution and Management	Average High	Hish	Import - evidence the import via video, logs, etc., copied in a secure place (encryption), after data transfer to databrics, destroy imported base. Can use PAM	D Log Transfer via Video  Storing Copy in a safe place	Evidence copying process  Protecting data from being treated	SobDemanda Manual On demand Satisfactory  SobDemanda Manual On demand Satisfactory
			T TO COLD LANCE CONTROL PROPERTY.	Accorded 11801		import - evidence the import via wide, logs, etc., copeed in a secure place (encryption), arer data transfer to databases, destroy imported data. Lain use PRM  12  9	Destroy lowered base after copying in safe place     Tool in PAM	Prevent improper copying  Monitor Privileged Access	SobDemanda Manual On-demand Satisfactory  Preventive Automatic Daily (multiple times) Strong
L1.10 CAGED and RAIS Systems Database Import Database     L1.11 CAGED and RAIS Systems Database Import Database     L1.11 CAGED and RAIS Systems Database Import Database	Import Database from the CAGED and RAS systems to transfer this data between SENAL SP and the Ministry of Labor, to carry out behavioral analysis of the industry  Import Database from the CAGED and RAS systems to transfer this data between SENAL SP and the Ministry of Labor, to carry out behavioral analysis of the industry  Import Database from the CAGED eAMS systems to transfer this data between SENAL SP and the Ministry of Labor, to carry out behavioral analysis of the industry	Leakage of company and/or entity data - Processing Impact on availability and use of data	Process Execution and Management  Process Execution and Management			15 37	5 Log in only from corporate device 7 DLP	Access Origin Control  Prevent data from being sent to an external environment	Preventive Automatic Daily (multiple times) Satisfactory Preventive Automatic Daily (multiple times) Strong
				Average High	High	Machine to be used must be corporate and in compliance with SI criteria. Implement DLP, Review internet access, mount VLAN if possible prevent USB use, disk encryption and corporate pendrive (if necessary). Classification of MIP	B VLAN  Grash USB port usage	Segmented environment, separating from the other SENAl environments  Prevent data from being sent to an external environment	Preventive Automatic Daily (multiple times) Satisfactory Preventive Automatic Daily (multiple times) Regular  Low
						13    25	Disk Cryptographs	Prevent access to the device in the event of loss or theft of the device	Preventive Automatic Daily (multiple times) Satisfactory
				Low Low	Low		Classity Information, according to MIP     Accepted Risk	Define level and who can access the information  Accepted Risk	Preventive Manual Daily (multiple times) Satisfactory  Accepted Risk Accepted Risk Accepted Risk Low
1.1.12 CAGED and RAIS Systems Database Import Databas	er Import Database from the CAGED and RMS systems to transfer this data between SENALSP and the Ministry of Labor, to carry out behavioral analysis of the industry	Non compliance with the LCDP, Subject to fines, administrative and judicial measures. Reputational risks. Exposure to security incidents related to personal data, such as data toos and exposure.	Privacy and Privacy (LGPD)		jh High previou	22 23 23 25 26 26 27 28 28 28 28 28 28 28 28 28 28 28 28 28	assignor of the Base - Ministry of Lahor  Definition of a legal hypothesis for data processing	teave ANY-Daware or the processing and eventuary counct suggestions from the ANPT  They fit into a research hypothesis	Preventive Manual On demand Satisfactory Preventive Manual On demand Regular
				High High				Assess risks to data subjects that may be caused by the processing  Recording the processing	Preventive Manual On demand Satisfactory Preventive Manual On demand Satisfactory Medium
						Inventories. RIPD, SI - Data Anonymization, Encryption, Hashing will be carried out.	Anonymization of data from a certain stage of the process Encrypting data in transit and at rest	Preparation from ano from a given stage: 1. Original case will be kept in restricted access to a maximum of 3 people2. Continuation of the works will be published on Ensure data confidentiality	Preventive Manual On demand Satisfactory Preventive Automatic Daily (multiple times) Satisfactory
							B Hashing de CPF e CNPJ	Anonymize data	Preventive Automatic Daily (several times) Strong Preventive Manual On demand Satisfactory
			Compliance				Confidentiality agreement Training and Awareness Reinforcement for the Project Team	To make people aware of their limits  Ensure that everyone knows the project's data confidentiality rules	Preventive Manual On demand Satisfactory
		Occurrence of floud, deviations, ethical influctions, linguishy, possible risks to customers and stoleroiders (depending on the business)					Segregation of Duties	Evidence of best practices and avoid of misconfiguration  Do not allow the user to change the segregation of settings	Preventive Automatic Daily (multiple times) Satisfactory Preventive Manual On demand Regular
				Average High	gh High		Audit Tool in PAM	Check level of adherence to policies, standards, etc.  Monitoram ento de acessoprivileged	Detective Manual Monthly Satisfactory  Preventive Automatic Daily (multiple times) Strong
1.1.13 CAGED and RAIS Systems Database Import Database	se import Database from the CAGED e RAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to carry out behavioral analyses of the industry					The controls provided for in paragraphs 1.11to 1.112 address these relas  12  13  14  15  16  17  18  19  19  20  20  20		Access Origin Control	Preventive Automatic Daily (multiple times) Satisfactory Low
							B VLAN	Prevent data from being sent to an external environment  Segmented environment, separating from the other SESI/SENAl environments	Preventive Automatic Daily (multiple times) Strong  Preventive Automatic Daily (multiple times) Satisfactory
								Prevent data from being sent to an external environment  Define level and who can access the information	Preventive Automatic Daily (multiple times) Regular  Preventive Manual Daily (multiple times) Satisfactory
							9 Secure link 0 Machine isolated from the internet	Restricted user and access grant, corporate SharePoint style  Prevent improper access or improper sending of data	Preventive Automatic On demand Satisfactory Preventive Automatic Daily (multiple times) Satisfactory
								To make people aware of their limits  Ensure that everyone knows the project's data confidentiality rules	Preventive Manual On demand Satisfactory Preventive Manual On demand Satisfactory
							Databricks Security Controls	Evidence of best practices and avoid of misconfiguration	Preventive Automatic Daily (multiple times) Satisfactory
1.1.14 CAGED and RAIS Systems Database Import Datab	Import Database of the CAGED e RMS systems to transfer this data between SDMAI SP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Sanctions from supervisory bodies: Payment of fines- Lawsuits- Damage to image and investments to			th Medium	The controls provided for in paragraphs 1.11 to 1.112 address these risks  If the controls provided for in paragraphs 1.11 to 1.112 address these risks  If the controls provided for in paragraphs 1.11 to 1.112 address these risks	Segregation of Duties  Audit	Do not allow the user to change the segregation of settings Check level of adherence to policies, standards, etc.	Preventive Manual On-demand Regular Detective Manual Monthly Satisfactory
			Compliance	Low High			Tool in PAM  Log in only from corporate device	Monitoram ento de acessoprivileged  Access Origin Control	Preventive Automatic Daily (multiple times) Strong Low Preventive Automatic Daily (multiple times) Satisfactory
							7 DLP VLAN	Prevent data from being sent to an external environment  Segmented environment, separating from the other SENAl environments	Preventive Automatic Daily (multiple times) Strong Preventive Automatic Daily (multiple times) Satisfactory
							Grash USB port usage	Prevent data from being sent to an external environment	Preventive Automatic Daily (multiple times) Regular
1.1.15 CAGED and RAIS Systems Database Import Databa	Import Database from CACED eNAS systems to transfer this data between SEMA IP and the Ministry of Lubor, to carry out behavioral analysis of the industry	Ineffective and inefficient internal controls. Non-adherence of the areas to the instituted controls-Legal non-compliance	Compliance		h High		Training and Awareness Reinforcement for the Project Team	Define level and who can access the information  Ensure that everyone knows the project's data confidentiality rules	Preventive Manual Daily (multiple times) Satisfactory  Preventive Manual On demand Satisfactory
				Average High		The controls provided for in paragraphs 1.1.1 to 1.1.12 address these risks		Check level of adherence to policies, standards, etc.  Confirm that logs are actually working, due to project criticality	Detective Manual Monthly Satisfactory Preventive Automatic On demand Satisfactory
						2	Classify Information, according to MIP  Secure link	Define level and who can access the information  Access and restricted user assurance, SharePoint corporate style	Preventive Manual Daily (multiple times) Satisfactory Preventive Automatic On demand Satisfactory
1.1.18 CAGED and RAIS Systems Distabase Import Database	asse Import Database of the CACED e RAS systems to transfer this data between SENA SF and the Ministry of Labor, to be carried out behavioral analysis of the industry	Import - Oper attack (prodest capable of affecting data, information, asserts and services, generating to see resulting than data leading, arting time a criminal and against retirents and/or information gratiess, with the released or connecting a cereal (oper distance) addaes flavorable panels,	Cytemetics			2 2 3 4 6 Check download timesecure link / authenticated userthe controls provided for in items 1.1.1 to 1.1.12 address these risks  1 1 2 2 3 3 3 3 3	Training and Awareness Reinforcement for the Project Team  Create Specific Cloud Instance	Ensure that everyone knows the project's data confidentiality rules segregate the data processing environment from the other SENAI environments	Preventive Manual Unidemand Satisfactory
				Average High			Databricks Security Controls	Evidence of best practices and avoid of misconfiguration	Preventive Automatic Daily (multiple times) Satisfactory  Preventive Automatic Daily (multiple times) Satisfactory
					High		Databricks configuration performed by an expert Tool in PAM	Ensure the accuracy of settings  Monitoram ento de acessoprivileged	Preventive Manual On demand Satisfactory Preventive Automatic Daily (multiple times) Strong
					rigi		E Log in only from VLAN	Access Provenance Control Corporate Device  Segmented environment, separating from the other SENAI environments	Preventive Automatic Daily (several times) Satisfactory  Preventive Automatic Daily (multiple times) Satisfactory
							Disk Cryptographs Secure link	Prevent access to the device in the event of loss or theft of the device  Guaranteed access and restricted user, SharePoint corporate style	Preventive Automatic Daily (multiple times) Satisfactory Preventive Automatic On demand Satisfactory
							Internet Isolated Machine	Prevent improper access or improper sending of data	Preventive Automatic Daily (multiple times) Satisfactory
						2	Training and Awareness Reinforcement for the Project Team		Preventive Automatic Daily (multiple times) Satisfactory Preventive Manual On demand Satisfactory
1.1.17 CAGED and RASS Systems Database Import Database	ase Import Dylabase of the CAGED a RAS systems to branch: this data between SSNAI IP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Data processing: Oper attack (tholdent capable of affecting data, information, a seets and services, and the intention of committing a crime (giver disaster to obtain financial point), and the intention of committing a crime (giver disaster to obtain financial point).	Cytemetics		igh High	Machine isolated from the internet. To access, rides will be diefned (PF, network, etc.) The controls provided for in items 1.1 to 1.1.12 does with these risks  If  22  23  23  24	Create specific instance in Cloud  Databricks Security Controls	segregate the data processing environment from the other SENAI environments  Evidence of best practices and avoid of misconfiguration	Preventive Automatic Daily (multiple times) Satisfactory
				Average High			Databricks configuration performed by an expert  Tool in PAM	Ensure the accuracy of settings  Monitor Privileged Access	Preventive Manual On-demand Satisfactory  Preventive Automatic Daily (multiple times) Strong
							E Log in only from corporate device	Access Origin Control  Segmented environment, separating from the other SESI/SENAI environments	Preventive Automatic Daily (multiple times) Strong Preventive Automatic Daily (multiple times) Satisfactory Preventive Automatic Daily (multiple times) Satisfactory Satisfactory
							Disk Cryptographs	Prevent access to the device in the event of loss or theft of the device	Preventive Automatic Daily (multiple times) Satisfactory
							Internet Isolated Machine	Access and user restricted grant, SharePoint corporate style  Prevent improper access or improper sending of data	Preventive Automatic On demand Satisfactory  Preventive Automatic Daily (multiple times) Satisfactory
				4			Network configuration that bars improper traffic     Training and Awareness Reinforcement for the Project Team	Prevent improper access or improper sending of data  Ensure that everyone knows the project's data confidentiality rules	Preventive Automatic Daily (multiple times) Satisfactory Preventive Manual On demand Satisfactory
1.1.18 CAGED and RAIS Systems Database Import Databases		Routines or programs that are not processed correctly or completely are not identified, addressed, or handled correctly, impacting data interfaces or transactions performed without user intervention.	Technology				Databricks Security Controls Segregation of Duties	Verify evidence  Do not allow the user to change the segregation of settings	Preventive Automatic Daily (multiple times) Satisfactory  Preventive Manual On demand Regular
	se Import Database of the CAGED e RAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to be carried out behavioral analysis of the industry			Average High	High	Appropriate tool - DatabricsTrained personnel The controls provided for in Items 1.1.1 to 1.1.12 address these risks	Databricks configuration performed by an expert  Certified Professional Responsible for Configuration	Ensure the accuracy of settings  Ensure assertiveness of the Settings	Preventive Manual On demand Satisfactory Low
						7 35 21	5 Formal course at Databrics	Formalize knowledge	Preventive Manual On-Demand Regular Preventive Manual On-Demand Regular
							Non-disclosure agreement	Define level and who can access the information  To make people aware of their limits	Preventive Manual Daily (multiple times) Satisfactory Preventive Manual On-Demand Satisfactory
1.1.19 CAGED and RAS Systems Database Import Databasesis Database	asse Import Database of the CAGID-oRAIS systems to transfer fits data between SEMAI SP and the Ministry of Labor, to be carried out behavioral analysis of the industry	y Exposuse of unautholistic images information - due to temperary disclosure	Information Security			3 4 5 8 9	Training and Awareness Reinforcement for the Project Team  Create Specific Cloud Instance	Ensure that everyone knows the project's data confidentiality rules segregate the data processing environment from the other SESI/SENAI environment.	Preventive Manual On-demand Satisfactory  Preventive Automatic Daily (multiple times) Satisfactory
							Databricks Security Controls Segregation of Duties	Verify evidences  Do not allow the user to change the segregation of settings	Preventive Automatic Daily (multiple times) Satisfactory Preventive Manual On demand Regular
							Audit	Check level of adherence to policies, standards, etc.	Detective Manual Monthly Satisfactory
				Average High	High			Monitor Privileged Access Access Origin Control	Preventive Automatic Daily (multiple times) Strong  Preventive Automatic Daily (multiple times) Satisfactory  Low
				Tage Tage				Prevent data from being sent to an external environment  Segmented environment, separating from the other SESI/SENAI environments	Preventive Automatic Daily (multiple times) Strong Preventive Automatic Daily (multiple times) Satisfactory
							Crash USB port usage  Classify Information, according to MIP	Prevent data from being sent to an external environment  Define level and who can access the information	Preventive Automatic Daily (multiple times) Regular Preventive Manual Daily (multiple times) Satisfactory
							7 Encrypt data in transit and at rest	Ensure data confidentiality	Preventive Automatic Daily (multiple times) Satisfactory
								Access and restricted user assurance, Sharepointcorporate style  Prevent improper access or improper sending of data	Preventive Automatic On demand Satisfactory  Preventive Automatic Daily (multiple times) Satisfactory
								Prevent improper access or improper sending of data  Do not allow the user to change the segregation of settings	Preventive Automatic Daily (multiple times) Satisfactory Preventive Manual On demand Regular Detective Manual Monthly Satisfactory Low
1.1.20 CAGED and RAIS Systems Database Import Database	se Import Database of the CAGED e RAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Import - Access Control Failed - Unauthorized User Access	Information Security	Average High	High	MT shall take the necessary actions to make the data available in a secure manner and by secure means. Check for the possibility of data being sent from cloud to cloud, (to check possibility) implemented SoD The controls provided for in items 1.1 to 1.12 address these risks	Audit Tool in PAM	Check level of adherence to policies, standards, etc.  Monitor Privileged Access	Preventive Automatic Daily (multiple times) Strong
1.1.21 CAGED and RAIS Systems Database Import Databas	te import Database from the CAGED e RAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Data Processing - Failure in access control - Unauthorized user access	Information Security	Average High	High		Segregation of Duties	Do not allow the user to change the segregation of settings  Check level of adherence to policies, standards, etc.	Preventive Manual On demand Regular  Detective Manual Monthly Satisfactory Low
EMOCE and note systems parabase import Database	manufacture and the service of the industry	- Data Processing - Partial et ill access control - Unsuthorized user access	minimation Security	Average High	ngn		Tool in PAM	Monitor Privileged Access	Preventive Automatic Daily (multiple times) Strong
1.1.22 CAGED and RAIS Systems Database Import Databas	te Import Database of the CAGED e RAIS systems to transfer this data between SENAI SP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Releasing Access to Unauthorized Persons (Allowing Access to Unauthorized Persons).	Information Security	High High	High	Accept uses MEA and Gold, managed by a commentant wax and other controls	2 Multi-Factor Authentication Segregation of Duties	Ensure confidentiality by increasing identity verification.  Do not allow the user to change the segregation of settings	Preventive Automatic Daily (multiple times) Strong Medium  Preventive Manual On demand Regular Medium
December 1940 Systems Database Import Database	which is the control of the control		внинными аесипту	rigi High	rigit	Access uses MPA and SoD, managed by a competent area and other controls	Audit Tool in PAM	Check level of adherence to policies, standards, etc.  Monitor Privileged Access	Preventive Manual On-demand Regular Medium  Detective Manual Monthly Satisfactory Medium  Preventive Automatic Daily (multiple times) Strong Medium
<u> </u>	•						•	*	