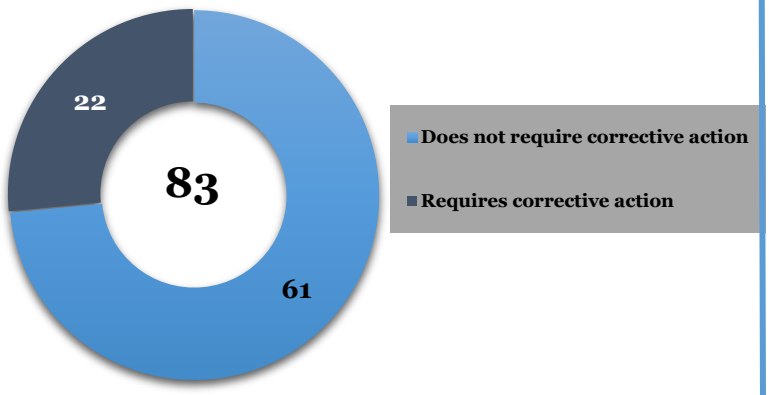
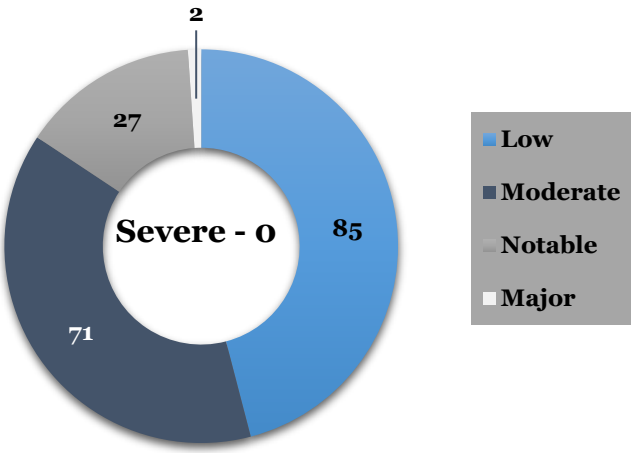
Executive Compliance Assurance Dashboard

Controls Tested



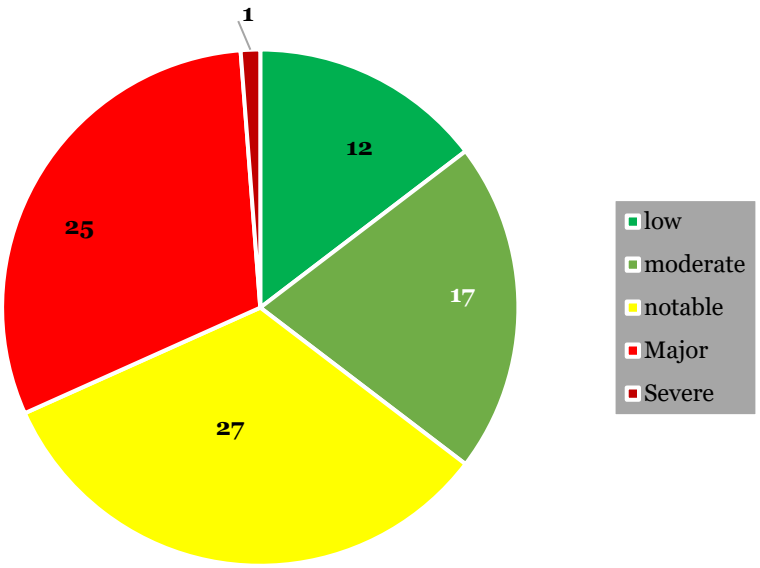
*April 2020 – June 2020

Issue Rating Distribution
(Enterprise Issue Scale)



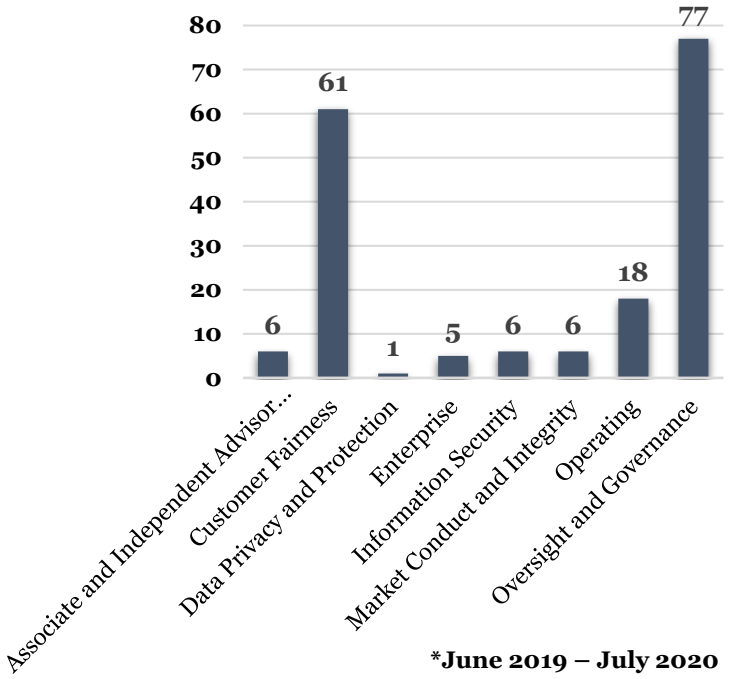
*June 2019 – July 2020

Inherent Risks Associated with Controls Tested
(not live data)



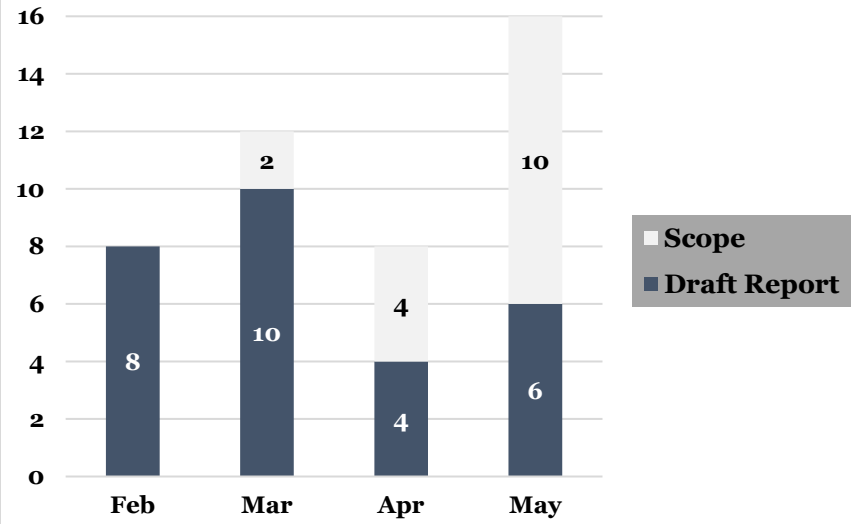
*Time not included

CRT Level 2 Themes for Identified Issues

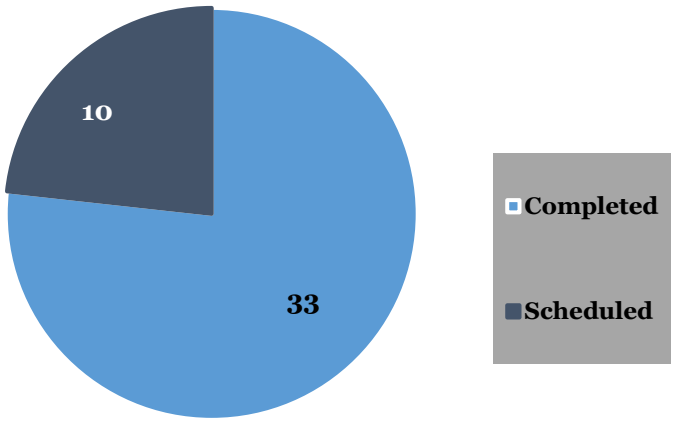


*June 2019 – July 2020

Check Point and Challenge Sessions



Validations



*June 2020 – January 2021