

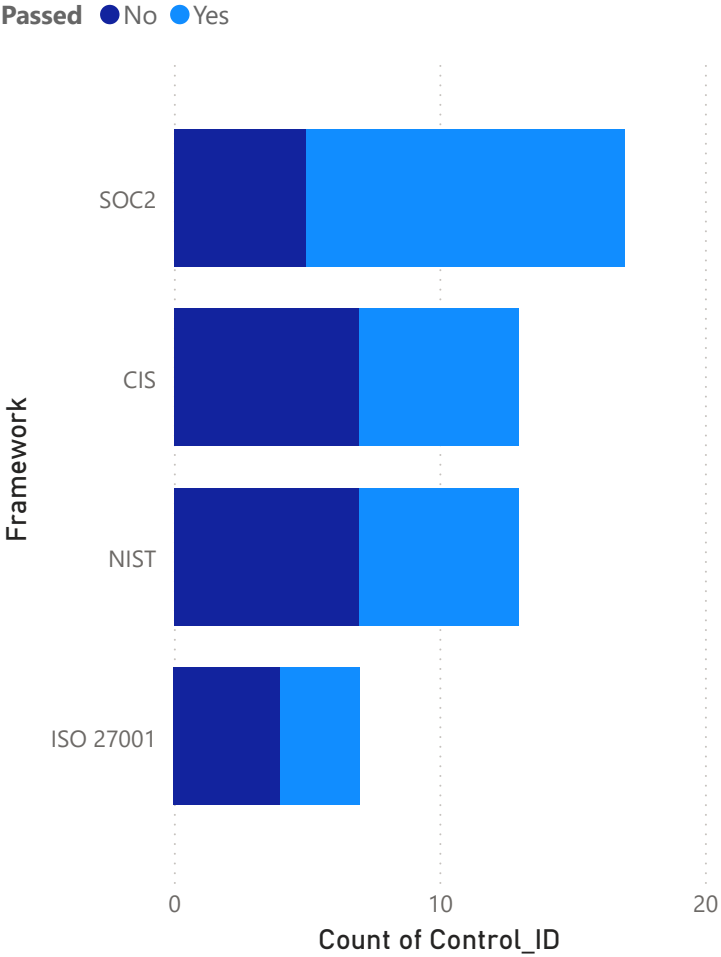
Failed\_Controls

23

Passed\_Controls

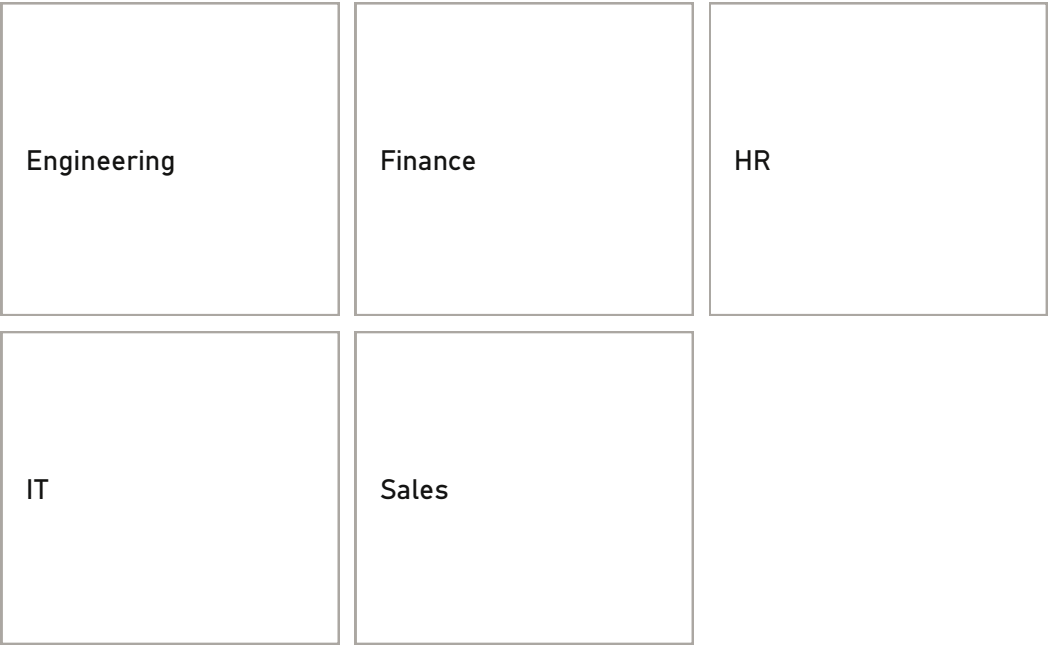
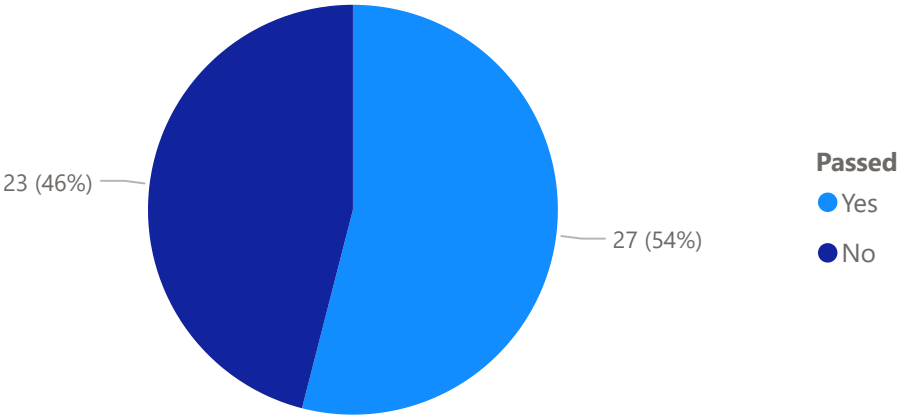
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Count of Control\_ID by Framework and Passed



# Compliance Controls Dashboard

Count of Control\_ID by Passed



Control_ID	Passed	Business_Unit	Year	Framework
C-1001	Yes	Finance	2024	ISO 27001
C-1002	No	Finance	2024	NIST
C-1003	Yes	Engineering	2023	NIST
C-1004	No	Sales	2023	SOC2
C-1005	No	Engineering	2024	NIST
C-1006	No	HR	2024	CIS
C-1007	No	IT	2023	CIS
C-1008	No	Sales	2023	ISO 27001
C-1009	Yes	Engineering	2023	NIST
C-1010	Yes	HR	2024	SOC2
C-1011	Yes	Finance	2024	ISO 27001
C-1012	Yes	IT	2024	CIS
C-1013	Yes	IT	2023	CIS
C-1014	Yes	Finance	2023	SOC2
C-1015	Yes	IT	2023	SOC2
C-1016	No	Sales	2023	NIST
C-1017	Yes	Finance	2023	SOC2
C-1018	Yes	IT	2023	SOC2
C-1019	Yes	IT	2023	NIST
C-1020	Yes	HR	2024	SOC2
C-1021	No	Finance	2023	CIS
C-1022	Yes	HR	2023	NIST
C-1023	No	Finance	2023	CIS
C-1024	No	Sales	2023	CIS
C-1025	Yes	Finance	2024	SOC2
C-1026	No	IT	2024	NIST
C-1027	No	IT	2024	SOC2
C-1028	No	Finance	2023	NIST
C-1029	No	HR	2023	CIS
C-1030	No	HR	2024	CIS
C-1031	No	Engineering	2024	NIST
C-1032	Yes	Engineering	2024	NIST
C-1033	Yes	IT	2024	CIS
C-1034	No	Engineering	2024	SOC2