		VATES					ASSESSMENT PLOT KAD CONTROLS MATERIX		NAME AND ADDRESS OF THE PARTY O			
D AnaProcess	Subprocess	Company Engineer Period Passon States	Parameter 4	Category / Risk			TO A Market Statement	Contrar Description	Sandification includes of cardiols		nu l	Espo
		Description/Activity	Description/field Broads of Control Library, modification of agreed conditions, then, doubtions, guarantees without the content of the public involved.	Baggraphists Plactices (Customers, Products and Services	Probability of		Conversions Conversion and Conversion Annual Co	Control Description 1 Confidentiality agreement	Specific about variation of calcium Objective To make people aware of the Stock	Nature Provision	Manue	On-Destand Satisfactory
1.1.1 Systems Dutations	Report Database	Wigot Establish Son the CACRE and RNIT spellers to bandle this are 1s carry out behaviour awayes of the industry, with reactived of fedors at are over time.	consent of the parties invoiced.	Buggersprutis Practices (Castoniers, Products and Services,	d ynerde	High High	Cloude a document to de peace of the limits to people (contributionally agreement), DPO participating in the process.	2 Training and Relationcement of awareness for the project team	Ensure that everyone knows/the project's data combined asity rules	Preventive	Manual	On-Destand Satisfactory
1.1.2 CROID and RAS Systems Durabase	enport butabasa	Import Data Sales from the CASED and McDaydens is transfer this data between SENICEP and the Ministry of Labor, to carry out setuminal analysis of the industry	2 y stem to burst estated to equipment, so the are, applications, or communication intractructure.	System Faitures	Line	Low Low	The risk is dependent on the configuration use Classificial, Assectional, meets 27% security requirements, for evaluate, a procise outside to this project to implement the excessing controls. This is to it requirements for configuration to the complete outside the configuration and the configuration are configuration and the con	Desite Specific Cloud Instance Databooks Security Controls	segregate the Earla processing environment from the other SERRIC environments. Sindence of test practices and avoid of misconfiguration.	Preventive	Autonotic Autonotic	Saly prubge times Satisfactory Saly prubge times Satisfactory
1.1.3 CROSD and RASS Systems Ducasions	mood batabasa	Inspot Casabase from the CASED and MAZE-viction is transfer the casabaneer SENICEP and the Mission of Labor, for labor or defended analysis of the industry	Parameter station of the data case tool tools	Process Execution and Management	Him	нар на		5 September States 6 September States States	Do not above the user to change the segregation of settings Strouge the accuracy of without	Preventive	Manue	Ordenand Regular Ordenand Satisfactory
							Placementation is carried only a hands, using the dandards offered processes and subny standards of SIRMA INCE—Who werest odes not configure	7 Epper-Perturned Extratricus Setup	Ensure accommended configurations confidentially and handing of project date	a Preventive	Mahail	Ordenand Regular
114 CADED and RASS Systems Dutabase	e proport Database	Import Database from the CASED and MAXis yolonis to transfer this data between SEARCEP and the Ministry of Labor, to carry out behavior analysis of the industry	Failure of procedures anothe application of internatives resistants (Adexece of control toronto	Process Execution and Management	High	нул ну	Single-mentation of audit, add to the quantity cycle. Include PAM tool to monitor.	2 Toxing and awareness reinforcement for project from 8 Audit	Since that everyone knows the project's data combinately rules.	Preventive	Manual	Ondersond Satisfactory Monthly Satisfactory
			положе или терроположения и положения и положения по подагать и по					9 Social PAN SO Legislandar via Vane	Munistr Privileges Access.	Preventive	Autonotic	Daily (multiple times) 25 Ging
11.5 CROSD and RAD Systems Curations In		INSPIRED BASED AND THE CASED WRITE QUARTER IN TRANSPERS THE BENEVIOUS SHAPE AND MICROSPORT LIBER, THE GO CASE OF LIBER THE HOUSE AND THE WORLD SHAPE AND THE WORLD SHA	Exits import - Absence inflation extension supporting records and extrins made (Make extrins ETHe discurrent supports) justifying the registration of operations).	Process Execution and Management	Avecage Hig		ворог - можног то морог из нава, вор, на, сорие то моски рексургаму, ден зако понива по дамают, автор игранитали. Сен интемч	10 Log Toneste via Video 11 Englacopy is a safe place	Evidence copy process Protect data being processed	Supplements Supplements	Matur	Ordenand Satisfactory Ordenand Satisfactory
	import butabasa					не не		12 Destroy toward door after copy in care place	Provest improper coping	Supplemental	Mahaili	Ordenand Satisfactory
114 CROSD and PMS Systems Displace	moor brabase	Impact but black from the CASSS +RASS outcome to 1 pontry the data between SSAN IP and the Ministry cituals, to be carried out between assumes criticipality	Data processing - Absence of documentation supporting records and existences and Make entires if the	Process Execution and Management	Average	нар на	Statistics having controls for the activities carried out in the tool	23 Initial audit to verify that Databrichs logs are active	Security Sign	Preventive	Autonotic	Or demand Satisfactory
	-		document supports (with year the registration of operations).	-				14 Check logs with each data load-update 1 Contidentiality agreement	content that tigs are actually working, due to project criticality To make people aware at their binks.	Preventive	Manue	Ordenand Satisfactory Ordenand Satisfactory
1.1.7 CROSD and RASS Systems Dutubose	Wegort Database	Report Durabase writte CACRD eRASt systems to 5 ander this data between SENALSP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Non-compliance with the commact surnerins and/or legal and regular superist by the professional (segal con- compliance by the company and/or the employee).	Process Execution and Management	Average	нер не	In the project will be placed at the requirements (but, etc.). Operator signed a civil accountainity.	2 Training and Awareness Restructment for Project Team 5 Separation of Duties	Snaure that everyone knows the project's data confidentiality rules. Do not abow the user to change the segmention of settings.	Preventive	Manual	Ordenand Satisfactory Ordenand Reador
11 E CROED and RASS Systems Durastone	mport butabasa	Steport Distance from the CASED wilding options to transfer this data between SIMATP and the Ministry of Labor, to be carried out behavioral analysis of the industry	Indequate basing cack of browing or tack of browing allow how of the requirements of the rate;	Process Execution and Management	Average	нур ну	Format course or the tool service dates of the required exits, and for curriculum	26 Formal course of Carabbook	Formation brownings	Preventive	Mahail	Ordenand Regular
1.1.9 CROSD and RAIS Systems Durabne	e sreport butabase	Support Statutions flow CHESCO and Michigalisms in Statute flow data between SERVICEP and the Microsy of Labor, to carry and deducted analysis of the reducity	Company and/or witely data haskage during impost	Process Execution and Management	Average >	HID HI	Disjoint - endersor the respont as wides, long, set , coperties are use place procyphony, after data somethy to declarace, declary response basic Can war PM	11 Storag Copy in a tale place	Protecting data train being broated	360emanda	Mahali	Ordenand Satisfactory
								22 Dectary towers-doors after copying is care place 3 Tool in PAM	Provest improper coping Ministr Printings EALCORE	Preventive	Manual Autonotic	Oxidenand Satisfactory Daily (nucleon times) Strong
	se import batabase	to part Statuted from the CARES and MICE spillers to transfer this data between SEMSETP and the Micelly strucks, i.e. any and behaviour analysis of the industry	Leadings of company another entity data - Processing					DE Legis only from corporate device 27 DUP	Access Origin Control Provet data fore being sent to an extent a noncoment	Preventive	Autonotic Autonotic	Daily (multiple times) Satisfactory Daily (multiple times) Strong
1.1.10 CROND and RAS Systems Dutabase				Process Execution and Management	Average	нув ну	Machine to be used must be corporate and in compliance with the criteria. Explainment DUP, Neview interies access, mount NANY possible prevent USB use, date encryption and composite pendine (it increases). Interiorism	28 VAN	Segment action ment, separating from the other SESAV environments	Preventive	Autonutic	Daily (multiple times) - Satisfactory
								18 Costs USB port usage 20 Disa Cryptographic	Provest data for being set to as extende environment. Provest access to the device in the event of loss or their of the device.	Preventive	Autonotic	Daily (multiple times) Satisfactory
1.111 CROSD and RASS Systems Ducadose	Import Database	Report Curations from the CROSE which systems to transfer this data between SERNICEP and the Ministry of Labor, to carry our behaviour away on of the industry	Impact or availability and use of data	Process Execution and Management	Line	Low Low	Contestantes	21 Canaly internation, according to MP - Accepted Nat	Define level and who can access the information Accepted finis	Accepted from A	Control Res	Accepted Nax Accepted Nax
	and the same		the conjunious with the LEMS, Rapport to forest, personal state and justician research. Reputational road. Exposure to recordly incline to extend to junction duty, and and data less and reprocess.	Privincy and Privincy (COPE)	П	Т		22 assumer of the Base - Ministry of Labor 23 Definition of a legal hypothesis for data processing	AMPQ They fill stick a research byjothesis.	Preventive	Matual Matual	Ordenand Satisfactory Ordenand Resour
					нар. н	wan	previous resource support congrisance with the COP, ROPPI will be rottled about the branch of also begotheric/beautilibring validated becomes "bil" data the data processing document will be assembled, it will be included in the	24 Readlation of the RPO	Asset risk to data subjects that may be caused by the processing	Preside	Matur	Ordenand Satisfactory
- and Commonwell MAIS Systems Curusions	nyam databasa				-46	- age High	IRRADIANA ARPO, IR - COLLA ANGIQUI CUSTON, ELCOPYDDO, HARRING WITH A CAPTRA SAC.	26 Acceptation of this team's certain stage of the process	Proposition for the Land of Proposition (Control of the Land of th	Provestive	Matur	Ordenand Satisfactory
								27 Encrypting data in tionest and at met 28 Hasting de CMF e CMF0	Singure data confidentiality Anonymine data	Preventive	Autonotic Autonotic	Zally (several times) State Section Strong
								Confidentially agreement Training and Assertment Rentire error by the Propert Seator	To make people aware of their limits. Singure that everyone knows the projects data confidence with come.	Preventive	Manual	Ordenand Satisfactory Ordenand Satisfactory
			Occamica of hand, discretion, efficie influence, logisticy, precisio relates suchames and extensions, physical quick Discharges (Galystano				4 Decade can Security Controls	Evidence of test practices and avoid uthreacontiguation	Preventive	Autonotic	Daty (multiple times) - Satisfactory
								# Seglegation of Duties	Direct above the user to change the segregation of settings. Check level of adherence to good see, constants, exc.	Preveitive Detective	Manual	Morday Satisfactory
1.1.13 CROSD and RASS Systems Dutabase	se Vingori Estabase				мир	не не	The contract procedure for propagate 1.1 13/1.1 20 collects from risk.	S Sout in PAM Six Lagra only Sout corporate device	Municipals entired a precoppositing of Access Origin Control	Preventive	Autonotic Autonotic	Saly (multiple times) Strong Saly (multiple times) Salestactory
								17 007	Provest data 5cm being sett to an external environment	Preventive	Autonotic	Daily produce times; 20 kg
								29 Cost USB jot wage	Prevent data from Deing sent to an indental environment	Preventive	Autonotic	Daily (multiple Sines) Regular
								21 Clausity internation, according to MP 29 Secure Sex	Define level and who can access the information Rectricted user and access grant, corporate than eleval style	Preventive	Manue Autonotic	Ordenand Satisfactory
		Mayor Sandone of the 2005 and Augusta's basels the add belower Still Or parties from youther, but send as defined anyon of the study.				_		30 Machine isstated from the interset 1 Contract State agreement	Prevent improper access or improper sending of data To stake people aware of their limits.	Preventive	Autonotic Mahadi	Sally proutiges times; Satisfactory Or demand Satisfactory
1.136 CARROLANG MAIS Systems Countries			Section to legenous bales travel of the sales for body travely and releases was name collectly based releasing and developed developed on an extraction sales about the sales seadon feeding passessores	Congliance			the control of control for all any operation 2 to 2.5 and the dates	2 having and Assesses Monthly extent for the Project From	Sinus a that everyone knows the project's data combenitality case.	Preventive Preventive	Mahut	Ordenand Satisfactory
	ie Woport Dutabase							a Sagraguion of Duties	Do not allow the user to change the segregation of settings	Preventive	Mahuk	Or demand Regular
					Line	нув мыз		T AMER TO TOTAL TO PARM	Checkseed of adherence to policies, standards, etc. Ministrain enti-de aceouphinged	Preventive	Mahuti Autonotic	Monthly Satisfactory Daily (multiple Sines) Strong
								18 Ligits only box corporate device	Access Origin Control Research (ICE) from Parion September 1, to a present accommodity	Preventive Preventive	Autonotic	Saly (multiple times) Satisfactory
								as van	Segment advancement, separating from the other SEAN environments	Preventive	Autonotic	Daily (multiple times) - Satisfactory
					\perp			21 Classify information, according to MP	Define level and who can access the information	Preventive	Mahuli	Daily Insultine times: Satisfactory
			Selective and selection internal contrast-have adherence of the areas to the inditized controls Legal non-congruence	Compliance		нар на	The controls provided to in panigraphs 11 230 1.3 32 adds not these risks	2 Staining and Assessment Rendor extent for the Project Team 8 Audit	Ensure that everyone known the project's data contidentiality name. Check level of adherence to goticine, clandards, etc.	Detective	Mahail	Ordenand Satisfactory Monthly Satisfactory
1.11 Charles on system bases	injun valuus	порти заменяе пот сусте вост вости постана на типу положения того на типу се и типу и типу на типу на типу на наполни на потей.	nos-congitunce		Autogr	A. A.	THE LABOURD PARTIES ON TO PARTIE PARTY FOR A A A PER A A A A AND THE STORM	22 Check logs with each data toad red with 23 Checkly Whatmarkon, according to MP	Contine that legitare actually working, due to project criticality before level and who can access the information	Preventive	Autonotic Manual	Or demand Satisfactory Casty proutings times; Satisfactory
1.1.30 CASSID-and RAIS Systems Dutisions		myclodiae die ORD HELymnis South Statishmes White Parish Meny Julius Statishmes and Andrews Andrews	water Cope data before coper of about plan, offending were an annual personal water Cope data before coper of about the contact agent of cope of coper of person, will be elected of also along the coper of coper of coper of queries, will be elected of along they are seen yet to cope of queries, will be elected of along they are to cope of queries.	Cyberterics				29 Securities 2 Salating and Assessment Renders extend for the Project Team	Access and restricted year assurance, Store Point corporate style Store that everyone knows the assessor's data confidentiality have	Preventive	Autonotic Mahati	Ordenand Satisfactory Ordenand Satisfactory
								2 Create Specific Cloud Instance	segregate The East processing environment Trans the other MEROL environments.	Preventive	Autonutic	Daty (multiple times) - Satisfactory
	are Wagort Entabase							Distances Security Control Distances configuration performed by an expert	Evidence of test practices and avoid of misconfiguration. Ensure the accuracy of settings:	Preventive	Mahuk	Ordenand Satisfactory
					Average	нув ну	Clock develocit States (unit that, and well for a central growth the all the 11 11 11 11 12 and the States (the	E Dutabrick configuration performed by an expert. B Suit in PAN DE Lag is only from VANN	Mandaram ento de acessopriuringe d Access Provincia Contrat Corporate Device	Preventive	Autonotic Autonotic	Saly (several times) Strong Sally (several times) Salistactory
								20 Disk Disk Disk Disk	Segment access to the desce in the event of loss or their SNAV environments.	Preventive	Autonotic Autonotic	Jaly multiple times: Satisfactory Date implices times: Satisfactory
								20 Disk Dyphographs 28 Becare lisk 30 billeriest busined Machine	Characterist access and metricled uses, SharePoint corporate object	Preventive	Autonotic	Ordenand Satisfactory
					ш			31 Network configuration that barring-oper traffic	Prevent improper accessor improper sending of Esta	Proventive	Autonotic	Daty (nutries times) Satisfactory
1.11 CADIED AND RAID Systems Extracore		regar Socials or the CASIC ARES (plants to South Title Scriptures SHOP Plants Missily of Jake, Line Larred and References and part of the reduction	Disponentials: Cyber attitud procision capation of athrocing data, internation, passed and remove, generating course residing from a dataseau, a range from a commandat and great or review has a few decisions and a comment of course from a comment of course from a comment of course and course procedures and proper residents in comment or course from a complete and course and course from a course of course and course	000000				Training and Assessment Reviducement for the Project feats 2 Create specific instance in Cloud	sedary that everyone knows the project's data confidentiality rules, segregate the data processing environment from the other MANO environments.	Preventive	Autonotic Autonotic	Caty (nutroe times) Satisfactory
	torse Import Entabase							4 Databack Security Controls 6 Databacks configuration performed by an expert	Evidence aftest practices and avoid of miscontiguation Evidence after practices and avoid of miscontiguation	Provestive	Autonotic Manual	Saly investor times; Satisfactory Ordersand Satisfactory
						was		B SMINPAN	Ministr Printing Policies	Provestive	Autonotic Autonotic	daty multiple times; 35 ong
							The state of the s	a van	Segmented environment, separating from the utter SES/SENA environments	Preventive	Accounts	Daily (multiple times) Satisfactory
								20 Drik Cryptographs 20 Secure link	Prevent access to the device in the event of source that of the device Access and were restricted grant, SharePoint conjusted style	Preventive	ALLONDO ALLONDO	Ordenand Satisfactory
								30 Strenet National Machine 31 Network configuration that Garkingsoper Static	Prevent improper accessor improper sending of Esta Prevent improper accessor improper sending of Esta	Provestive	Autonotic Autonotic	daty prumpse times; Satisfactory Saty prumpse times; Satisfactory
					П			2 Training and Asserted Rendocement for the Project Team 4 Datagories for with Projects	Ensure that everyone knows the property data confidentially rules. Welly environment	Proventive	Manual Autoropy	Ordenand Satisfactory Date structure States
1.138 CROSD and RASS Systems Durabose	e limport Entabase	SOURCE DUCKNESS OF THE CHARGE IS ROOM Upon to transfer this data between SIRMS OF each the Ministry of Labor, to be cannot not between Landyne of the industry	Routines or programs that are not processed correctly or comprisely are not siteratived, addressed, or handled correctly, rejucting data interfaces or to associations performed without our intervention.				Appropriate text—Statistics Training personner the control provided for its brinks \$1.1 to \$1.12 add text these rates	5 Segregation of Dates	Do not about the user to change the segregation of settings	Preventive	Manus	Ordenand Regular
				Technology	Average	High High		Dusbrick configuration performed by an expert Certified Problemanal Responsible for Configuration	Ensure the accuracy of settings Ensure assertiveness of the bettings	Preventive	Manual Manual	On-Destand Regular
								25 Format course at Danabecs 21 Classify Whomaton, according to MP	Formation brownings Define level and who can access the intermetion	Provestive Provestive	Mahail	On-Demand Regular Daily proutique times; Satisfaction
1.139 CASID AN MAI SQUAMA DUZINAM		myer fedidasi ethi 2005 Alba Qonin ti sada finisiasi ethi Off arthi Missay Pulas tanksanda ethiose ethioja ethi tibahi	Name dissellated inguished the delt spaper follows				Nacional processor or program 1.1 (1.1.1 (1.0 describer see	1 Nor-discloser agreement	To make people aware of their limits.	Provestive	Manue	On-Deltand Satisfactory
								3 Onste Specific Cloud Initiation	segragins the data-processing environment from the other 1810/18500 environment	S Preventive	Autonotic	Daty (nutries times) Satisfactory
								Darabeles Security Contribe Segregation of Duties	Do not abow the user to change the segregation of settings	Preventive	Autonotic Manual	Distribution Security Orders of Regular
				lation/solventry				B South PAN	Check level of adherence to goodcree, standards, etc. Monitor Provinged Access.	Detective	Manual Autonotic	Mordity Satisfactory Cash structure times; 35 and
	ue limport Eutabase				Average	на на		18 Legislanty flore corporate device	Access Corgo Corpos	Provestive	Autonotic	daty prutipe times; Satisfactory
								28 VAN	Prevent data from being sent to an external environment Segmentaric environment, separating from the other 3830-589AV environments	Preventive	ALCONOCC	Daily Investors times; Statistically
								29 Canaly More about usage 21 Canaly Workship or according to MP	Prevent data from being sent to an external environment Cedine level and who can access the internation	Preventive	Autonutic Manual	daty struttgos tunero Regular Saty struttgos tunero Satistactory
								27 Socrypt data in transit and at milt 29 Socran link	Shoure data confidentially Access and restriction user anounce of Sharepoints	Preventive	Autonomic Autonomic	Saly prutipe times; Saletactory Ordenand Saletactory
								30 Internet houseld Machine	Prevent improper accessor improper sending of Esta	Preventive	Automotic	Carly provides times; Satisfactory
								31 Retects configuration that be a reproper traffic 5 Segregation of but as	Prevent improper accessor improper sending of data Do not above the user to change the segregation of settings.	Preventive	Manus	Delty processor State Survey On demand Regular
1.120 CROSD and RAS Systems Durasione	Import butabasa	Impact bidabase of the CASED + RRIS systems to coarder this data between SSNATSP and the Printity of Labor, to be Larried out behavioral analysis of the industry	Import - Access Control Fathed - Unauthorized User Access.	MomationSecurity	Average		Mit chast take the excessing actions to instanctive data publisher in a secure manner and by secure massic Clear for the presidently offices along early forms closed to close, (b) others possibility) to plan membed Sold The customs provided for interest and by secure massic Clear for the possibility offices along early colour close. (b) others possibility to plan membed Sold The customs provided for interest colour colour colour colour (b) others possibility to plan membed Sold The customs provided for interest colour col	B SMILIPAN	Checkheel of adherence to policies, standards, etc. Ministri Privilege Chiccess	Detective Provestive	Manual Autonotic	Monthly Safetimory Daily (multiple times) 35 ong
1 121 CROSD AND PARK SALVANIA D	moot Pressure	Second Dutables from the CHOSE + MAZey there is a banch this data between \$50000 and he had not always and he as a second or he had not be the	Data Processins - Faiture is access names - Management and or name	Bromaton/browthy	Agree	нул ну	300 ISSUER print Marc Controls	5 Seglegation of butter E Avail Total in PAM	Do not about the user to change the segregation of settings. Checkbook of adherence to contrast structural set.	Provestive	Manue	Ordenand Regular
		And an and the principle or sales, or an antimorphic annihilation of the control	Annual Committee of Committee of the Com			- 4	and the same and t	B Social PAN	Marian Prolege Calcess	Preventive	Autonotic	Daty Inutigor times; 30 ong
1.122 CROSD AND RAW Survey Pr	moot been	INSOCREMENT OF CASED + PAIR unders to conduct the para between SENET WE wanter to store to have to be a remark and hardware.	Personal Access to Unauthorized Persons (American Access to The American By	Internation/Security	pp.m.		Access uses MMR. and Table, managed by a competent area and other controls.	B SMARAMM 33 Must-Factor Authoritistion 5 Segregation of Subsect 8 Audit	Ensure contributionly by increasing identity verification. Do not abow the user to change the segregation of settings.	Preventive Preventive	Mahadi Mahadi	owy yearbyse times; 25 cang On demand Regular
	-,	A SP ANNUAL PRINCIPLY OF LAND, A SP LANDER ON ANNUAL MARKET OF STATE OF STA	- Annual Printers				The state of the s	B South PAM	Checksevel of adherence to goldcies, standards, etc. Pluritor Proleged Access.	Detective	Manual Automotic	Monthly Satisfactory Carly (multiple times) 35 one
		•										