Plan of Action and Milestones (POAM) Register - PROTECTED

# 1 Introduction

*Overview of the purpose of the POAM and its role in tracking remediation efforts.*

# 2 Methodology

*Describe how issues are identified, prioritised, and resolved.*

# 3 POAM Table

*Include columns for Control ID, Description, Weakness, Resolution Plan, Milestone, Due Date, Responsible Party, and Status.*

# 4 Review and Updates

*Outline cadence and ownership for review and update of POAM entries.*