

# Controls Dashboard Report

Governance, Risk & Compliance Management

## Pending Checker

Index	Code	Control Name
1	C1876	1.1.4.d Mission, Vision, and Goals test
2	C1877	1.1.4.d Mission, Vision, and Goals2
3	C1878	1.1.4.d Mission, Vision, and Goals3
4	C1879	1.1.4.d Mission, Vision, and Goals4
5	C1880	1.1.4.d Mission, Vision, and Goals5
6	C1881	1.1.4.d Mission, Vision, and Goals8
7	C1617	1.4.4.c Metrics
8	C1854	3.1 Incident Management 11111
9	C1835	5.2.5.p Host Intrusion Detection/Prevention System (HIDS/HIPS) Technology Mandatory
10	C1872	test 14-8
11	C1844	why