

Controls Dashboard Report

Governance, Risk & Compliance Management

Pending Reviewer

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1	C1869	1.1.3 People
2	C1875	1.1.4.c test
3	C1617	1.4.4.c Metrics
4	C1853	1.4.5.e Phishing Awareness
5	C1854	3.1 Incident Management 11111
6	C1855	4.1.4.a Onboarding/Off boarding
7	C1856	4.2.5.b Data Disposal and Retention
8	C1857	4.7.4.e Wireless Standards
9	C1858	4.7.6.a Layer 2/3 Security
10	C1859	5.1.4.f Onboarding/Off boarding
11	C1860	5.2.5.c Verbose Logging
12	C1861	5.2.5.d Endpoint Detection and Response (EDR)
13	C1862	5.2.5.e Application Firewall
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15	C1864	5.2.5.g DDoS mitigation
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17	C1866	5.2.5.i DNS security
18	C1867	5.2.5.j Web application firewall (WAF)
19	C1868	5.2.5.k Log Collection
20	C1835	5.2.5.p Host Intrusion Detection/Prevention System (HIDS/HIPS) Technology Mandatory
21	C1848	Automated transaction monitoring system with alerts
22	C1874	Control 2
23	C1847	Final
24	C1846	new test
25	C1851	RCM Test
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27	C1872	test 14-8
28	C1843	why

29	C1844	why
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