

# Controls Dashboard Report

Governance, Risk & Compliance Management

## Pending Checker

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