Controls Dashboard Report

Governance, Risk & Compliance Management

Pending Reviewer

Control Name	Control Code
1.1.3 People	C1869
1.1.4.c test	C1875
1.4.4.c Metrics	C1617
1.4.5.e Phishing Awareness	C1853
3.1 Incident Management 11111	C1854
4.1.4.a Onboarding/Off boarding	C1855
4.2.5.b Data Disposal and Retention	C1856
4.7.4.e Wireless Standards	C1857
4.7.6.a Layer 2/3 Security	C1858
5.1.4.f Onboarding/Off boarding	C1859
5.2.5.c Verbose Logging	C1860
5.2.5.d Endpoint Detection and Response (EDR)	C1861
5.2.5.e Application Firewall	C1862
5.2.5.f Multi-Factor Authentication	C1863
5.2.5.g DDoS mitigation	C1864
5.2.5.h Privileged Access Management	C1865
5.2.5.i DNS security	C1866
5.2.5.j Web application firewall (WAF)	C1867
5.2.5.k Log Collection	C1868
5.2.5.p Host Intrusion Detection/Prevention System (HIDS/HIPS) Technology Mandatory	C1835
Automated transaction monitoring system with alerts	C1848
Control 2	C1874
Final	C1847
new test	C1846
RCM Test	C1851
test 1-10	C1882
test 14-8	C1872
why	C1843

why	C1844