Controls Dashboard Report

Governance, Risk & Compliance Management

(2025-10-01 to 2025-10-03)

Pending Reviewer

Index	Code	Control Name
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
14	C1863	5.2.5.f Multi-Factor Authentication
15	C1864	5.2.5.g DDoS mitigation
16	C1865	5.2.5.h Privileged Access Management
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
26	C1882	test 1-10
27	C1872	test 14-8

28	C1843	why
29	C1844	why