

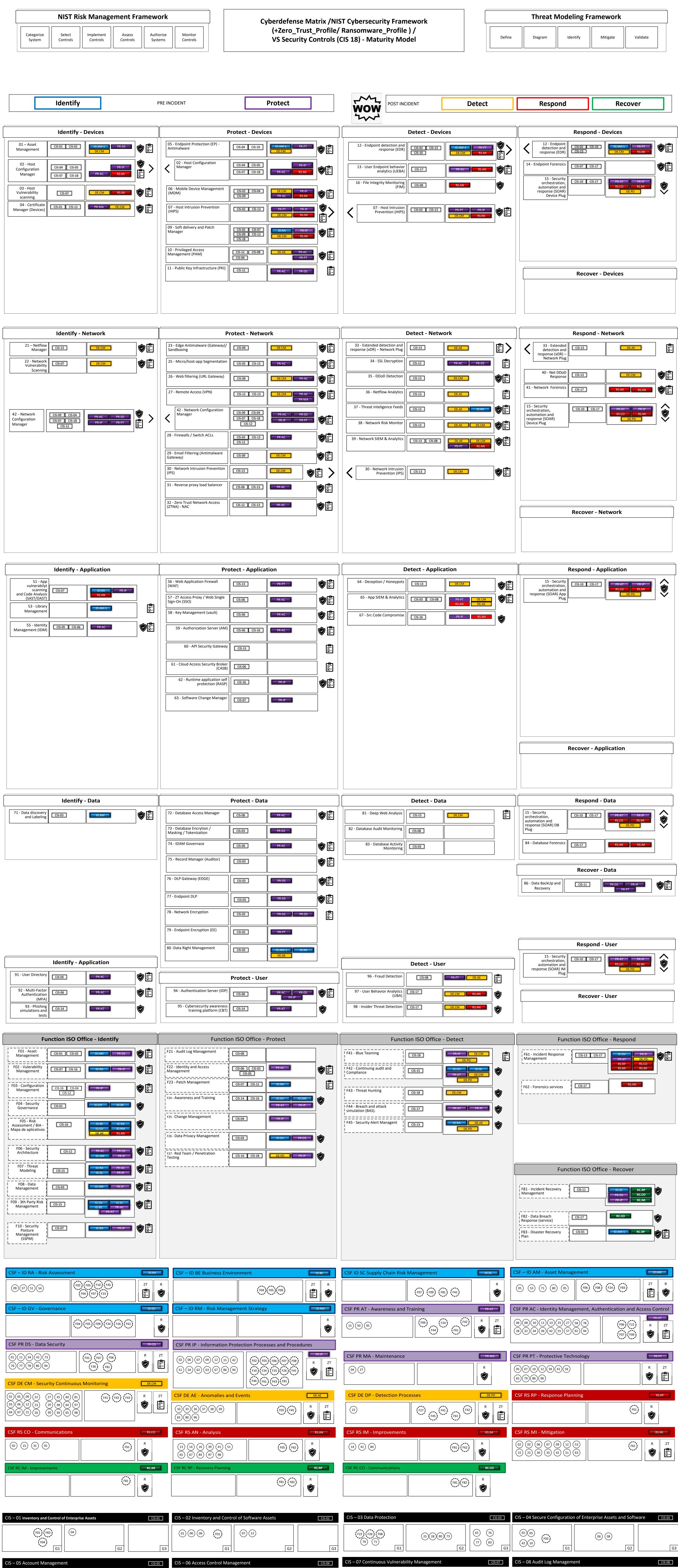
## **Cibersecurity Controls: Product/Process - Matrix**













G1

02 08 91

F61 ) F45

F22

06 09 23 26

G1

CIS – 09 Email and Web Browser Protections

CIS – 13 Network Monitoring and Defense

55

29 24

39 21 07 12 28 30 27 04 35 40 64 60

G2

G2



55 57 58 61

12 (15)

31 92 94

05

93 95

G3

G3

G3

CIS-09

CIS-13

25 32 33 36 37 38 56

F22

CIS – 10 Malware Defenses

G1

G1

CIS - 14 Security Awareness and Skills Training

59 72 74

G2

G2

03

CIS – 11 Data Recovery

86

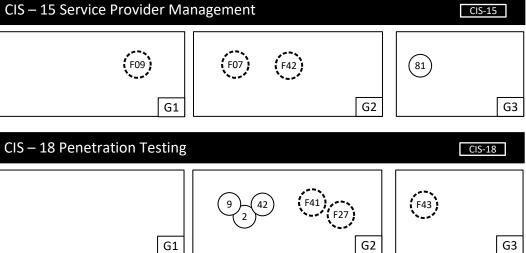
F81 )

G3

G3

CIS-10

CIS-14



02 09 42 51

G1

G1

G2

G2

IT COUNSELING http://www.adecuarse.com/

16 10 82

32 F06 F06

G3

G3

CIS-12

CIS-16

(F07) (F27)

10

(39) (65) (F21)

(42) (09) (F03) (F23)

G3

CIS-11

G1

CIS – 12 Network Infrastructure Management

CIS – 16 Application Software Security

F02 | F05 |