



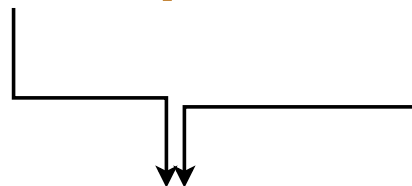
Policy Ack Campaign  
Cycle

Policy Exception  
Cycle





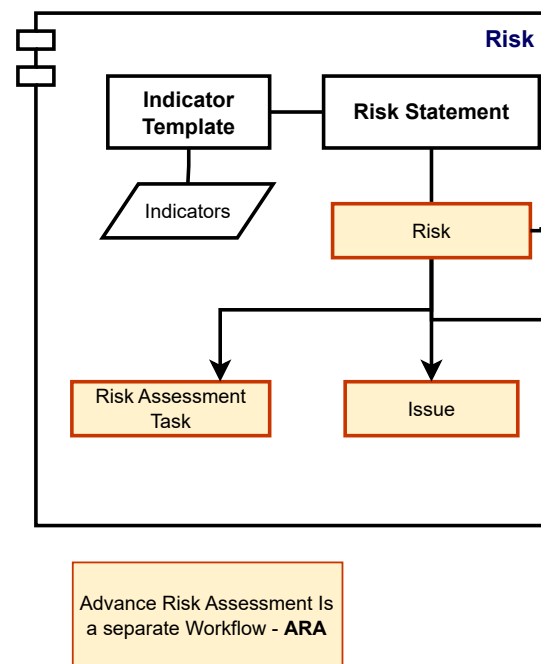
Risk Statement = Earthquake + Entity type = Data Centers

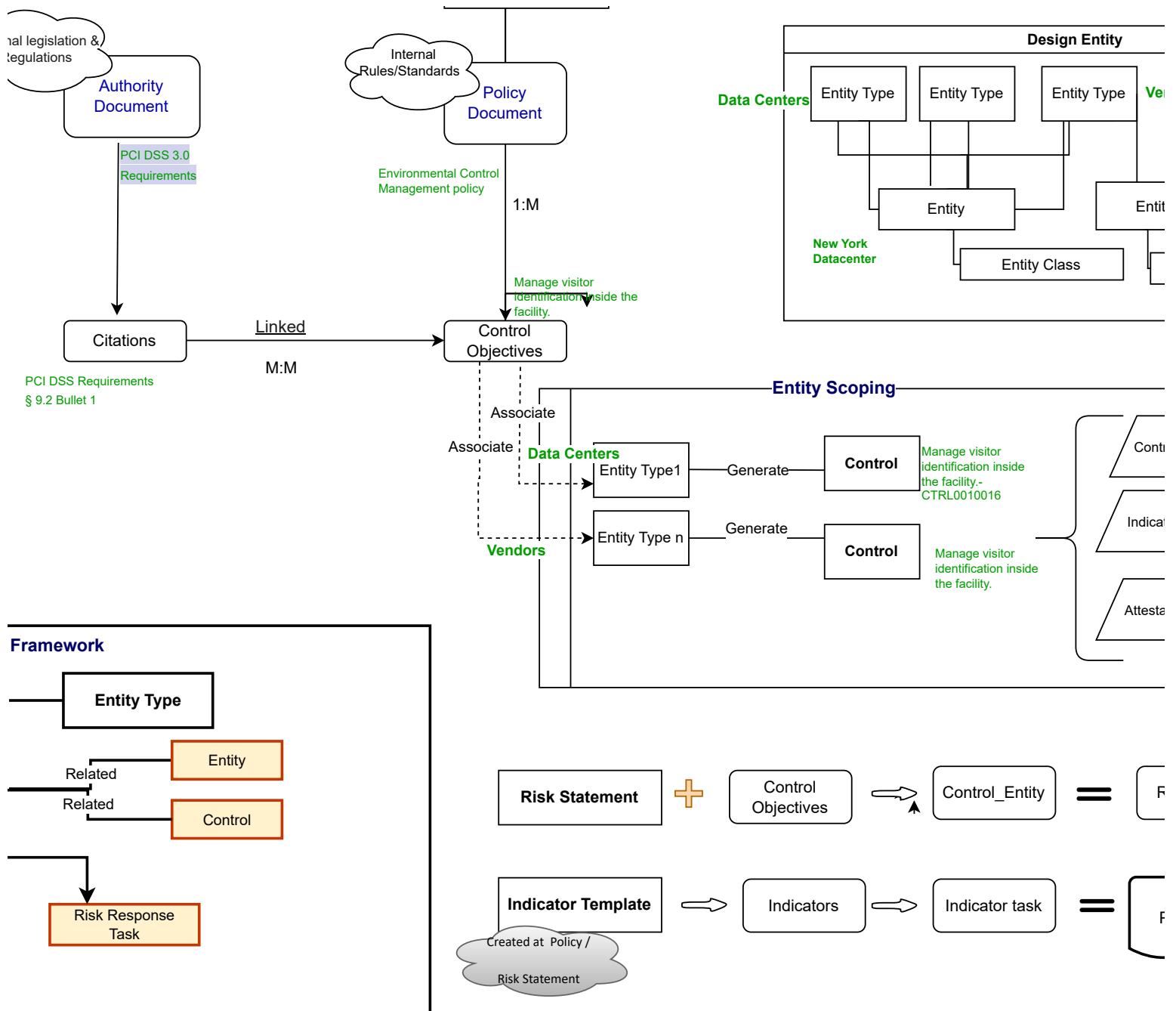


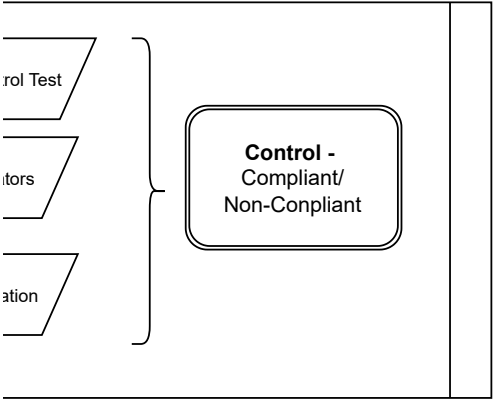
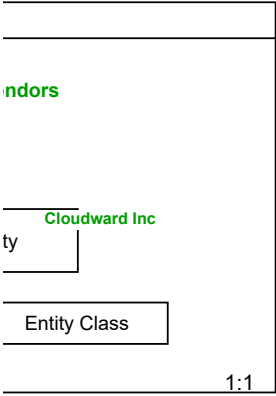
Risk = RK0010122

Entity =New York  
Datacenter

Control=Use locks with  
electronic authentication  
systems or cipher locks,  
as necessary.

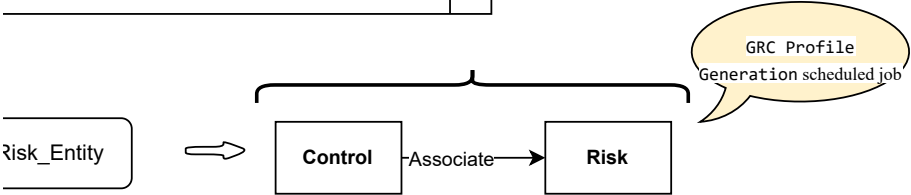






Compliance Score Calculation

$$= \frac{\text{Sum of all compliance score}}{\text{Sum of all score}}$$



Pass / Fail