

Assessments Domain Part 1 of 2

View	Fields	Measures
Assessments	Archived	Compliance Score
	Assessment Owner	Current Risk Score
	Assessment Ownership Type	Inherent Risk Score
	Create Date	Progress
	Current Status	Residual Risk Score
	Due Date	Simple Risk Score
	End Date	
	Is Not Closed	
	Name	
	Version	
Assessment Control Results	Answered By	Choice Score
	Choice Text	Compliance Level
	Comments	Risk Score
	Compliance Overwrite Comment	
	Implementation	
	Description	
	Help Text	

View	Fields	Measures
	Control Title	
	Question Text	
	Remediation	
	Survey Status	
	Survey Workflow Status	
	Time	
Assessment Compliance Score	Control Name	Compliance Score
	Entity Name	Simple Risk Score
	Name	
	Program Name	
Assessment Compliance Score by Dynamic Group	Control Name	Compliance Score
	Dynamic Group Name	Simple Risk Score
	Entity Name	
	Name	
	Program Name	
Assessment Compliance Score by Dynamic Group(History)	Control Name	Compliance Score

View	Dynamic Group Name Fields	Simple Risk Score Measures
	Entity Name	
	Name	
	Program Name	
	Updated On	
Assessment Compliance Score(History)	Control Name	Compliance Score
	Entity Name	Simple Risk Score
	Name	
	Program Name	
	Updated On	
Assessment Current Stage	Owner	
	Stage Name	
Assessments Custom Attributes 1	Custom Date 1	Custom Number 1
	Custom Date 2	Custom Number 2
	Custom Date 3	Custom Number 3
	Custom Encrypted String 1	Custom Rational Number 1
	Custom Encrypted String 2	Custom Rational Number 2

View	Fields	Measures
	Custom Encrypted String 3	
	Custom Encrypted String 4	
	Custom Encrypted String 5	
	Custom Flag 1	
	Custom Flag 2	
	Custom Flag 3	
	Custom Flag 4	
	Custom Flag 5	
	Custom String 1	
	Custom String 2	
	Custom String 3	
	Custom String 4	
	Custom String 5	
	Custom String 6	
	Custom String 7	
	Custom String 8	
	Custom String 9	
	Custom String 10	
	Custom String 11	

View	Fields	Measures
	Custom String 12	
	Custom String 13	
	Custom String 14	
	Custom String 15	
	Custom String 16	
	Custom String 17	
	Custom String 18	
	Custom String 19	
	Custom String 20	
	Custom String 21	
	Custom String 22	
	Custom String 23	
	Custom String 24	
	Custom String 25	
	Custom Text 1	
	Custom Text 2	
Assessments Custom Attributes 2	Custom Date 4	Custom Number 4
	Custom Date 5	Custom Number 5

View	Fields	Measures
	Custom Date 6	Custom Number 6
	Custom Encrypted String 6	Custom Rational Number 3
	Custom Encrypted String 7	Custom Rational Number 4
	Custom Encrypted String 8	
	Custom Encrypted String 9	
	Custom Encrypted String 10	
	Custom Flag 6	
	Custom Flag 7	
	Custom Flag 8	
	Custom Flag 9	
	Custom Flag 10	
	Custom String 26	
	Custom String 27	
	Custom String 28	
	Custom String 29	
	Custom String 30	
	Custom String 31	
	Custom String 32	
	Custom String 33	

View	Fields	Measures
	Custom String 34	
	Custom String 35	
	Custom String 36	
	Custom String 37	
	Custom String 38	
	Custom String 39	
	Custom String 40	
	Custom String 41	
	Custom String 42	
	Custom String 43	
	Custom String 44	
	Custom String 45	
	Custom String 46	
	Custom String 47	
	Custom String 48	
	Custom String 49	
	Custom String 50	
	Custom Text 3	

View	Fields	Measures
Assessments Custom Attributes 3	Custom Text 4 Custom Date 7	Custom Number 7
	Custom Date 8	Custom Number 8
	Custom Date 9	Custom Number 9
	Custom Encrypted String 11	Custom Rational Number 5
	Custom Encrypted String 12	Custom Rational Number 6
	Custom Encrypted String 13	
	Custom Encrypted String 14	
	Custom Encrypted String 15	
	Custom Flag 11	
	Custom Flag 12	
	Custom Flag 13	
	Custom Flag 14	
	Custom Flag 15	
	Custom String 51	
	Custom String 52	
	Custom String 53	
	Custom String 54	
	Custom String 55	

View	Fields	Measures
	Custom String 56	
	Custom String 57	
	Custom String 58	
	Custom String 59	
	Custom String 60	
	Custom String 61	
	Custom String 62	
	Custom String 63	
	Custom String 64	
	Custom String 65	
	Custom String 66	
	Custom String 67	
	Custom String 68	
	Custom String 69	
	Custom String 70	
	Custom String 71	
	Custom String 72	
	Custom String 73	

View	Fields	Measures
	Custom String 74	
	Custom String 75	
	Custom Text 5	
	Custom Text 6	
Assessments Workflow Details	Assessment Questionnaire	
	Assessment Questionnaire Owners	
	Assessment Stage Name	
	Assessment Workflow Stakeholders	
	Since Date	
Assessments Workflow Histories	Assessment Workflow Histroy Comment	
	Assessment Workflow History Date	
	Assessment Workflow Histroy Owner	
	Assessment Workflow Histroy Stage	
	Assessment Workflow Histroy Target User	
	Assessment Workflow Histroy To Stage	
Control Path	Control Path	
Entities	Created By	Accountability Impact
	Creation Time	Annual Maintenance

View	Fields	Measures
	Data Source(s)	Availability Impact
	Discovery Method	Availability Impact Cost Hours
	Entity Description	Average Remediation Time Days
	Entity Name	Business Value
	Entity Subtype	Business Value Hours
	Entity Type	Confidentiality Impact Cost Per Database
	First Seen Date	Confidentiality Impact Cost Per Record
	Installation Date	Confidentiality Impact
	Maintenance Date	Criticality
	Maintenance Reference	Data Integrity Cost
	Manufacturer	Hardware Replacement Cost
	Model	Integrity Impact
	Organization Name	Number Of Users
	Product Name	Operating Budget
	Security Classification	Single User Availability Cost
	Status	Software Replacement Cost
	Serial Number	

View	Version Fields	Status Measures
	Warranty Expiration Date	
	Warranty Reference	
Entities Hierarchy	Hierarchy Description	
	Level 2	
	Level 3	
	Level 4	
	Level 5	
	Level 6	
	Level 7	
	Level 8	
	Level 9	
	Level 10	
	Level 11	
	Level 12	
	Level 13	
	Level 14	
	Level 15	
	Path	

View	Root Fields	Measures
Assessment Exceptions	Control	Override Compliance Score
	Current Workflow Stage Name	Status
	Exception Name	
	Exception Number	
	Expiration	
	Next Review	
	Program	
	Reason For Exception	
	Recurrence End Date	
	Recurrence Start Date	
	Requested By	
	Risk	
	Status	
	Start	
	Status Modified By	
Survey Evidences	Content Type	Version
	Description	

View	Document Caption Fields	Measures
	Name	
	URL	
	When Uploaded	
	Uploaded By	
Likelihood And Impact	Impact Caption 1	Impact Floor Score 1
	Impact Caption 2	Impact Floor Score 2
	Impact Caption 3	Impact Floor Score 3
	Impact Caption 4	Impact Floor Score 4
	Impact Caption 5	Impact Floor Score 5
	Impact Caption 6	Impact Floor Score 6
	Impact Caption 7	Impact Floor Score 7
	Impact Caption 8	Impact Floor Score 8
	Impact Caption 9	Impact Floor Score 9
	Impact Caption 10	Impact Floor Score 10
	Likelihood Caption 1	Likelihood Floor Score 1
	Likelihood Caption 2	Likelihood Floor Score 2
	Likelihood Caption 3	Likelihood Floor Score 3
	Likelihood Caption 4	Likelihood Floor Score 4

View	Fields	Measures
	Likelihood Caption 5	Likelihood Floor Score 5
	Likelihood Caption 6	Likelihood Floor Score 6
	Likelihood Caption 7	Likelihood Floor Score 7
	Likelihood Caption 8	Likelihood Floor Score 8
	Likelihood caption 9	Likelihood Floor Score 9
	Likelihood Caption 10	Likelihood Floor Score 10
	Overall Impact Caption	Overall Impact Floor Score
	Overall Likelihood Caption	Overall Likelihood Floor Score
		Impact Score 1
		Impact Score 2
		Impact Score 3
		Impact Score 4
		Impact Score 5
		Impact Score 6
		Impact Score 7
		Impact Score 8
		Impact Score 9
		Impact Score 10

View	Fields	Measures
		Likelihood Score 1
		Likelihood Score 2
		Likelihood Score 3
		Likelihood Score 4
		Likelihood Score 5
		Likelihood Score 6
		Likelihood Score 7
		Likelihood Score 8
		Likelihood Score 9
		Likelihood Score 10
		Overall Impact Score
		Overall Likelihood Score
Programs	Program Description	Assessment Duration
	Program Name	
	Program Owner	
	Program Type	
	Recurrence	
	Team	
	Workflow Name	

View	Fields	Measures
Assessment Responses	Action	Implementation Cost
	Comment	Override Compliance Score
	End Date	Time To Implement
	Mitigation Status	
	Owning Organization	
	Response Title	
	Start Date	
Assessments Response Custom Attributes 1	Custom Date 1	Custom Number 1
	Custom Date 2	Custom Number 2
	Custom Date 3	Custom Number 3
	Custom Encrypted String 1	Custom Rational Number 1
	Custom Encrypted String 2	Custom Rational Number 2
	Custom Encrypted String 3	
	Custom Encrypted String 4	
	Custom Encrypted String 5	
	Custom Flag 1	
	Custom Flag 2	

View	Fields	Measures
	Custom Flag 3	
	Custom Flag 4	
	Custom Flag 5	
	Custom String 1	
	Custom String 2	
	Custom String 3	
	Custom String 4	
	Custom String 5	
	Custom String 6	
	Custom String 7	
	Custom String 8	
	Custom String 9	
	Custom String 10	
	Custom String 11	
	Custom String 12	
	Custom String 13	
	Custom String 14	
	Custom String 15	
	Custom String 16	

View	Fields	Measures
	Custom String 17	
	Custom String 18	
	Custom String 19	
	Custom String 20	
	Custom String 21	
	Custom String 22	
	Custom String 23	
	Custom String 24	
	Custom String 25	
	Custom Text 1	
	Custom Text 2	
Assessments Response Custom Attributes 2	Custom Date 4	Custom Number 4
	Custom Date 5	Custom Number 5
	Custom Date 6	Custom Number 6
	Custom Encrypted String 6	Custom Rational Number 3
	Custom Encrypted String 7	Custom Rational Number 4
	Custom Encrypted String 8	
	Custom Encrypted String 9	

View	Fields	Measures
	Custom Encrypted String 10	
	Custom Flag 6	
	Custom Flag 7	
	Custom Flag 8	
	Custom Flag 9	
	Custom Flag 10	
	Custom String 26	
	Custom String 27	
	Custom String 28	
	Custom String 29	
	Custom String 30	
	Custom String 31	
	Custom String 32	
	Custom String 33	
	Custom String 34	
	Custom String 35	
	Custom String 36	
	Custom String 37	

View	Fields	Measures
	Custom String 38	
	Custom String 39	
	Custom String 40	
	Custom String 41	
	Custom String 42	
	Custom String 43	
	Custom String 44	
	Custom String 45	
	Custom String 46	
	Custom String 47	
	Custom String 48	
	Custom String 49	
	Custom String 50	
	Custom Text 3	
	Custom Text 4	
Assessments Response Custom Attributes 3	Custom Date 7	Custom Number 7
	Custom Date 8	Custom Number 8
	Custom Date 9	Custom Number 9

View	Fields	Measures
	Custom Encrypted String 11	Custom Rational Number 5
	Custom Encrypted String 12	Custom Rational Number 6
	Custom Encrypted String 13	
	Custom Encrypted String 14	
	Custom Encrypted String 15	
	Custom Flag 11	
	Custom Flag 12	
	Custom Flag 13	
	Custom Flag 14	
	Custom Flag 15	
	Custom String 51	
	Custom String 52	
	Custom String 53	
	Custom String 54	
	Custom String 55	
	Custom String 56	
	Custom String 57	
	Custom String 58	
	Custom String 59	

View	Fields	Measures
	Custom String 60	
	Custom String 61	
	Custom String 62	
	Custom String 63	
	Custom String 64	
	Custom String 65	
	Custom String 66	
	Custom String 67	
	Custom String 68	
	Custom String 69	
	Custom String 70	
	Custom String 71	
	Custom String 72	
	Custom String 73	
	Custom String 74	
	Custom String 75	
	Custom Text 5	
	Custom Text 6	

Assessment Tickets View	Disposition Fields	Percent Complete Measures
	End	
	Exception Expiration Date	
	Owner	
	Owner First Name	
	Owner Last Name	
	Owner Middle Name	
	Planned End	
	Planned Start	
	Priority	
	Start	
	Status	
	Description	
	Ticket Identifier	
	Ticket Stage	
	Ticket Title	
	Ticket Type	
Assessment Findings	Control	
	Finding Created By	

View	Fields	Measures
	Finding Created On	
	Finding Current Stage	
	Finding Description	
	Entity	
	Finding Title	
	Finding Status	
	Finding Team	
	Impact	
	Individual	
	Finding Last Modified By	
	Finding Last Modified Date	
	Likelihood	
	Residual Likelihood	
	Residual Impact	
	Residual Risk Score	
	Inherent Risk Score	
Assessment Compensating Controls	Compensating Control Statement	
	Compensating Control Title	

View	Fields	Measures
	Created By	
	Last Update Time	
	Subcontrol	
AlwaysOn Assessment Compensating Controls	Compensating Control Statement	
	Compensating Control Title	
	Created By	
	Last Update Time	
	Subcontrol	
AlwaysOn Assessment Compensating Controls	Created By	
	Name	
	Title	
	Udate Time	
	Value	
AlwayOn Assessment Exception Request	Last Update Time	Risk
	Exception ID	Workflow Stage
	End Time	

View	Fields	Measures
	Name	
	Start Time	
	Stage	
	Status Modified By	
	Subcontrol	
AlwaysOn Assessment Finding	Asset Name	Custom Long 1
	Program Name	Custom Long 2
	Control Statement	Risk Score
	Created Date	
	Custom Flag 1	
	Custom Flag 2	
	Custom Date 1	
	Custom Date 2	
	Custom String 1	
	Custom String 2	
	Custom String 3	
	Custom String 4	
	Custom String 5	

View	Fields	Measures
	Custom String 6	
	Custom String 7	
	Custom String 8	
	Custom String 9	
	Custom String 10	
	Custom Text 1	
	Custom Text 2	
	Description	
	Impact	
	Last Updated	
	Likelihood	
	Status	
	Owner	
	Title	
	Team	
AlwaysOn Assessment Responses	Action Owner	
	Action Type	

View	Mitigation Status Fields	Measures
	Mitigation Comment	
	Subcontrol	
	Title	
AlwaysOn Assessment Tickets	Created Time	Percent Complete
	Description	Risk Level
	Identifier	Stage
	Name	
	Owner Name	
	Status	
	Updated Time	
Control Groups	Control Group Name	
	Compliance Score	
	% Answered	
	Risk Score	

Notes:

- Control Group Name will show the lowest-level Control Group, Control Objectives (if applicable), and Controls.
- The Compliance Score of the lowest level Control Group is the average of the Compliance Scores of the Controls in the Group.
- The % Answered of the lowest level Control Group is the average of %Answered of Controls in the Group.
- The Risk Score of the lowest level Control Group is the summation of the Risk Scores of the Controls in the

Group.