

Control Testing

Field	Description
Show Design Test	Show the associated design test in the UI.
Show Effectiveness Tests	Show the associated effectiveness tests in the UI.
Show Documents	Show attached documents.
Show Evidence	Show attached evidence.
Show Applicable Entities	Show entities that are applicable to the questionnaire.
Show Change History	Show the change history.
Design Test	Select a choice template to use with the design test.
Effectiveness Test	Select a choice template to use with the effectiveness tests.
Effectiveness Tests cannot be rated until Design Test has passed.	Select Yes or No.
Overall control cannot be rated until all Effectiveness Tests have been rated.	Select Yes or No.