

Selecting Domain-Specific Controls

Policy authors identify risks in different domains that significantly impact their organization. Creating a control using content wizard is a content action which provides the freedom to choose the industry standards, frameworks, and regulatory controls. A user can choose a regulation to build controls that can be enforced implicitly within a domain. Stakeholders use the content pack to assess the standard controls and subcontrols by performing various workflow stage actions such as draft, test and approve prior to control deployment.

To select domain-specific controls:

1. In the RiskVision application, go to **Controls > Controls and Questionnaires**, and select the desired controls group. In the RiskVision application, go to **Risks > Controls and Questionnaires**, and select the desired controls group. In the RiskVision application, go to **Policies > Controls and Questionnaires**, and select the desired controls group.
2. Select **New Controls with Content Wizard** in the **Actions** pull-down list to launch **Create New Controls by Content Wizard**, displaying the **Regulations** wizard page.

The screenshot shows a web application window titled "Create New Controls by Content Wizard" with a red close button in the top right corner. On the left, there is a vertical navigation menu with four items: "1. Regulations" (highlighted in blue), "2. Frameworks", "3. Domains", and "4. Filters". The main content area is titled "Step 1: Select Regulations" and includes a legend "* = required". Below the title is a yellow informational box: "Start with the Regulations that impact your organization. (Choices marked by * are not currently installed at your site. Please contact Agilience Sales to purchase additional content.)". A section titled "Select one or more regulations" contains a list of regulations with checkboxes: "AB 1950", "BASEL II", "California Privacy Law - CA 1386", "FISMA" (checked), "GLB Act (15 USC Sec. 6801-6809) 16 CFR 314", "HIPAA" (checked), "Sarbanes Oxley", "Credit Card Regulations - PCI", "Privacy Standards and Regulations", and "Other Standards and Frameworks". At the bottom of the window are three buttons: "Cancel", "< Back", and "Next >".

3. Select one or more regulations and click **Next**. The **Frameworks** wizard page appears.

Create New Controls by Content Wizard ✕

- 1. Regulations
- 2. Frameworks**
- 3. Domains
- 4. Filters

Step 2: Select Frameworks * = required

For each selected regulation, choose one or more frameworks you want to use for the controls.
(Framework choices marked by * are not currently installed at your site. Please contact Agilience Sales to purchase additional framework content.)

FISMA [Select All](#) [Clear All](#)

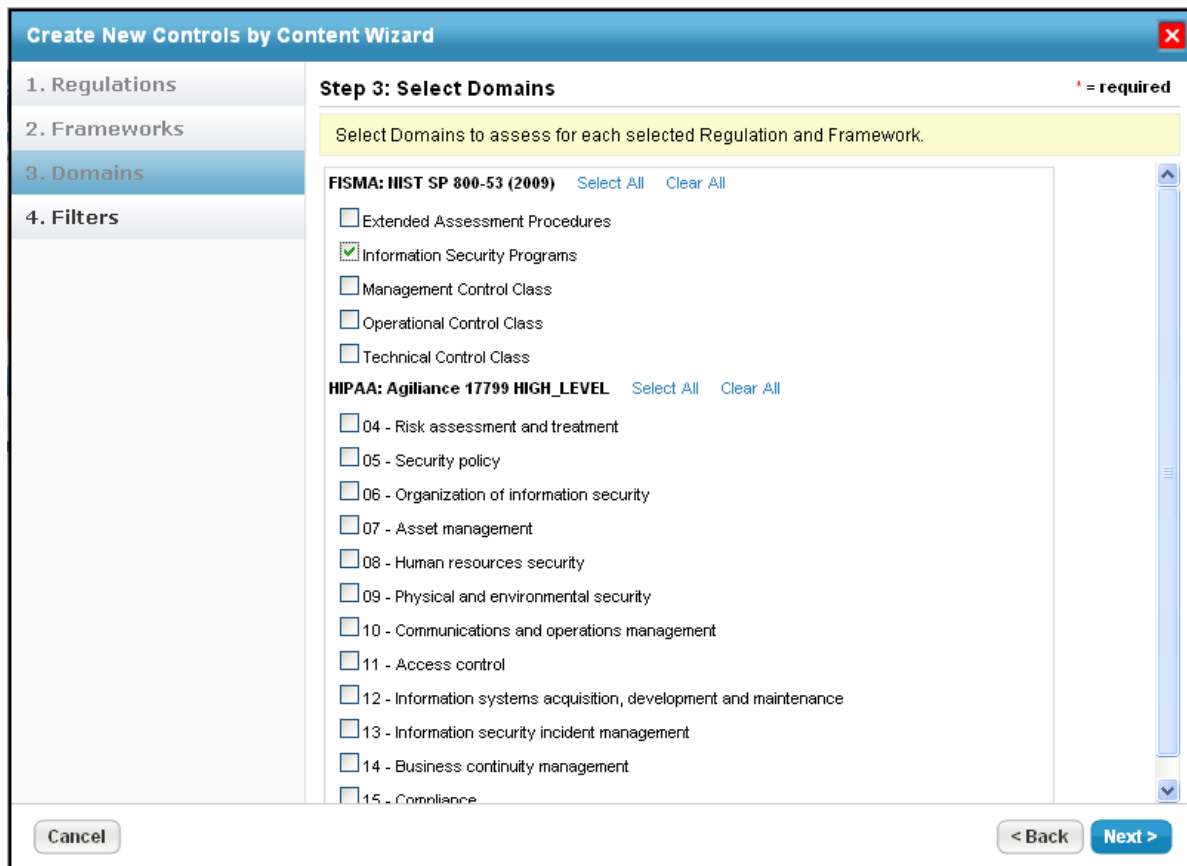
- FISMA*
- NIST SP 800-53 (2007)*
- NIST SP 800-53 (2009)

HIPAA [Select All](#) [Clear All](#)

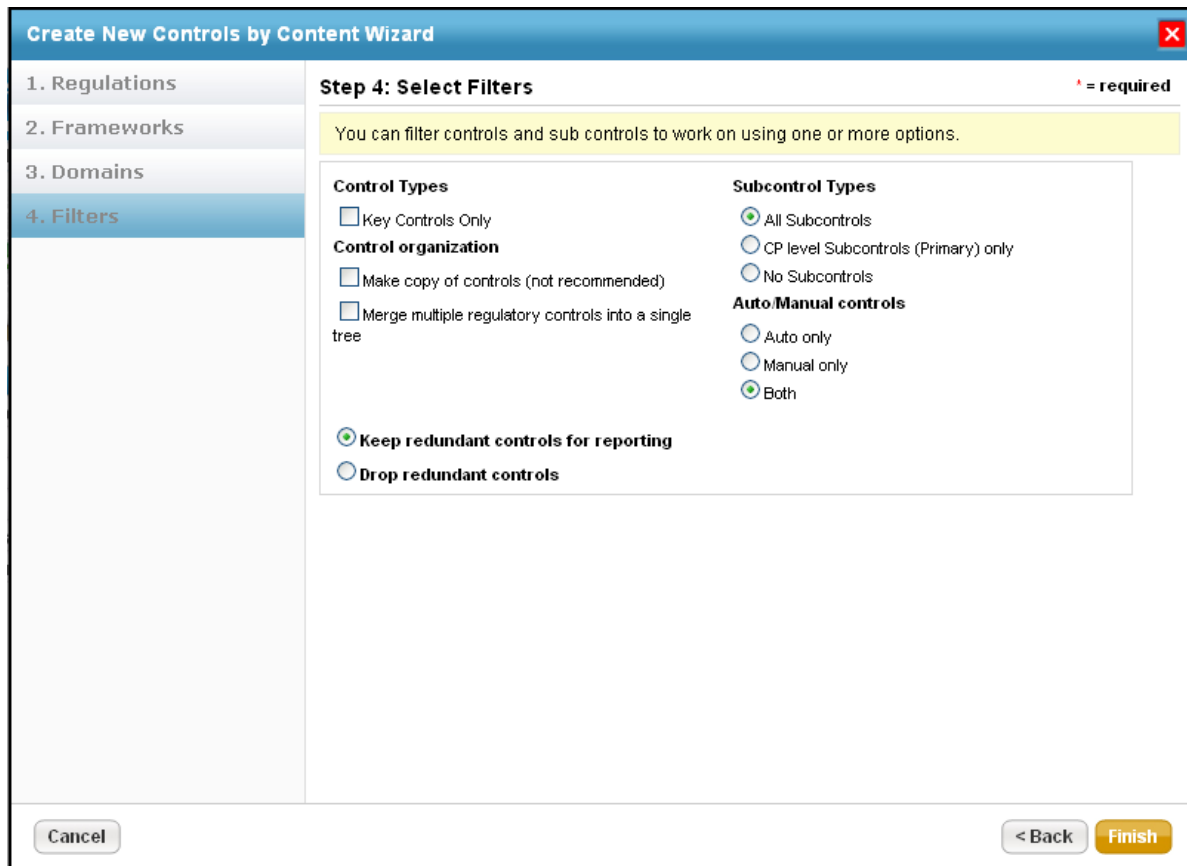
- NIST 800-66*
- NIST 800-66 (2008) with HITECH Act*
- HIPAA (Part 164 - Security and Privacy)*
- Agilience 17799*
- Agilience 17799 HIGH_LEVEL

Cancel < Back Next >

4. Choose frameworks related to the regulations selected in the previous step and then click **Next**. The **Domains** wizard page appears.



5. Click **Select All** to choose all the domains related to a framework or select specific domains that are applicable to one of the many assessments. For example, to assess the security-related risks in your organization, you might choose the **Information Security Programs** domain. Click **Next** to display the **Filters** wizard page.



- To match the business objective, you might want to run concise assessments by using various filters such as subcontrol types, control organization, auto/manual controls, and redundancy controls.
- Click **Finish** to add domain-specific controls to create programs and assessments that assess your organization's risk with respect to the specified domains.

