

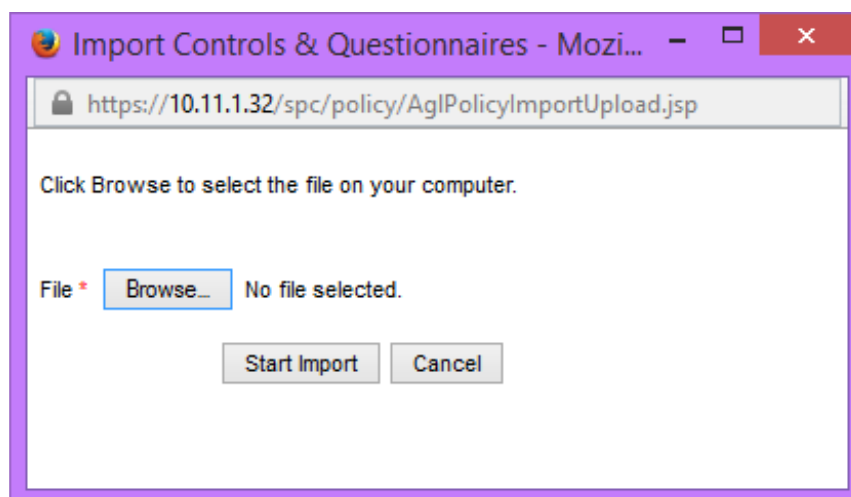
## Import Content

RiskVision supports a variety of checklists, frameworks, methodologies, regulations, and standards that are referred to as "content." Over fifty content sources are mapped to RiskVision Frameworks that support over ten thousand operational and technical controls. Visit our website for a complete list of provided content.

This content is created in tree and must be imported into RiskVision as the sysadmin user. Once imported, the content can be copied to the **Organizational** tree. To import policy documents in XML format, you must have Policy View and Policy Manage permissions.

### To import XML policy documents:

1. Log into RiskVision as the sysadmin user. The default password is "compliance". This password will have to be changed after initial login.
2. Go to **Content > Controls and Questionnaires**.
3. Click **Import Policies (XML)**.
4. Click **Browse** to select the file, and then click **Start Import**.



*The Import Controls & Questionnaires window.*

Once the import has been completed, the **Import Policies** window will display details about the imported file, such as content count. Content imported by the sysadmin user can be found in the **Hierarchy Tree > RiskVision Content** folder.

**RISK VISION** Compliance Manager System Administrator | User Settings | Configure UI | Help | Log Out

Home Content Analytics Configuration

Controls and Questionnaires Control Target Profiles Risks

Controls & Questionnaires Group: Controls Group: Standards

Controls & Questionnaires Actions

- Controls & Questionnaires
  - RiskVision Content
  - Controls
  - Questionnaires

Group

Title Standards  
Description N/A  
Target Entity's Preferred Ownership N/A  
Author RiskVision  
Group Details N/A  
Identifier N/A

General 1-3 of 3

Tags View Common Controls Make Writable Copy To More Actions... Filter by [- Show all -] Refresh

Applications

Type	Order	Title	Description
FFIEC - Information Security	1	FFIEC - Information Security	Information is one of a financial institution's most important assets. Protection of information assets is necessary to establish and maintain trust between the financial institution and its customers, maintain compliance with the law, and protect the reputation of the institution. Timely and reliable information is necessary to process transactions and support financial institution and customer decisions. A financial institution's earnings and capital can be adversely affected if information becomes known to unauthorized parties, is altered, or is not available when it is needed.
FFIEC (IT Booklets)	2	FFIEC (IT Booklets)	Federal Financial Institutions Examination Council (FFIEC). It contains the 11 IT booklets.
NIST SP 800-53 Revision 4 (2013)	3	NIST SP 800-53 Revision 4 (2013)	This content pack contains controls for NIST Special Publication 800-53 Revision 4 (April 2013 includes updates as of 01-22-2015). Security and Privacy Controls for Federal Information Systems and Organizations and the companion guideline NIST Special Publication 800-53A Revision 4 (December 2014 includes updates as of 12-18-2014). Assessing Security and Privacy Controls in Federal Information Systems and Organizations—Building Effective Assessment Plans. NIST Special Publication 800-53, Revision 4, represents the most comprehensive update to the security controls catalog since its inception in 2005. The publication was developed by NIST, the Department of Defense, the Intelligence Community, and the Committee on National Security Systems as part of the Joint Task Force, an interagency partnership formed in 2009. This update was motivated principally by the expanding threat space—characterized by the increasing sophistication of cyber attacks and the operations tempo of adversaries (i.e., the frequency of such attacks, the professionalism of the attackers, and the persistence of targeting by attackers). State-of-the-practice security controls and control enhancements have been developed and integrated into the catalog addressing such areas as: mobile and cloud computing, applications security, trustworthiness, assurance, and resiliency of information systems, insider threat, supply chain security, and the advanced persistent threat. In addition, Special Publication 800-53 has been expanded to include eight new families of privacy controls based on the internationally accepted Fair Information Practice Principles. Special Publication 800-53A, Revision 4, Assessing Security and Privacy Controls in Federal Information Systems and Organizations, is written to facilitate

The RiskVision Content folder.