Configuring Controls

Under any existing control objective in the Organization Content hierarchy, you can create one or more new controls, each of which specifies an action or process that will address the control objective.

To modify an existing control, clickEdit.

To create a control, see Creating a New Control .

In addition to entries on the General tab, you can optionally click on the Guidance and Risks tab to specify guidance information on how to check the control plus add risks that this control is meant to address.