Control Analysis

All the industry defined standard controls and questionnaires will not be applicable while running periodic assessments. You may have to analyze the controls that are already enforced or those applicable controls which are planned for implementation by the organization to minimize the risks to an acceptable level. You could recommend appropriate controls based on the results of the risk assessment process. Users can secure their domain by mapping extra controls to a risk when certain controls are unfit in exercising the mitigation process.

To map a control

- 1. Display the details of an assessment. You can either:
 - Navigate to Assessments > Assessments and select the desired assessment and click Details.
 - In the Enterprise Risk Manager application, navigate to **Assessments > Programs**, select the program containing the desired assessment, select the assessment and click **Details**.
- 2. Display the controls section from the risk management page. You can either:
 - Click a desired risk to see the details and click **Controls** to open the section.
 - Select one of the risks and choose Control Analysis from the more actions pull down list.

| ▼ Controls | | | | | |
|---------------------------------------------------------------|--------------------------------|-------------|------------|------------|--|
| Mark as applicable Mark as not applicable New Control Mapping | | | | | |
| | Control | Description | Response | Applicable | |
| | Information access restriction | | Not tested | v | |

3. To map a control to the risk, click New Control Mapping. The Select one or more controls dialog appears.

Select one or more controls

| 🖃 📕 Program Controls | ^ |
|-------------------------------------------------------------------------|-----------|
| 🖃 🔜 📙 Agiliance 17799 High Level | |
| 🕀 🔲 🔚 04 - Risk assessment and treatment | |
| 🕀 🗔 📙 05 - Security policy | |
| 🕀 🗔 📙 06 - Organization of information security | |
| 🕀 🛄 🛂 07 - Asset management | |
| 🕀 🔲 🔛 08 - Human resources security | |
| 🕀 🗔 🚹 09 - Physical and environmental security | |
| 🕀 🔲 🎦 10 - Communications and operations management | |
| 🖃 🛄 🚹 11 - Access control | |
| 🖃 🗔 📳 11.1 Business requirements for access control | |
| 🖃 🗹 💽 11.1.1 Access control policy | |
| Access control policy | |
| 🕀 🛄 🚺 11.2 User access management | |
| 🕀 🛄 11.3 User responsibilities | |
| 🕀 🛄 👔, 11.4 Network access control | |
| 🛨 🛄 🚺 11.5 Operating system access control | |
| 🕀 🛄 🚺 11.6 Application and information access control | |
| 🕀 🛄 📳, 11.7 Mobile computing and teleworking | |
| 🕀 🛄 💾 12 - Information systems acquisition, development and maintenance | |
| F 13 Information security incident management | |
| | OK Cancel |

4. Select the appropriate controls from the program controls tree and click **OK**. The new control map is added to the risk.

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