

Exceptions Domain

Exceptions Domain

View

Fields

Measure

Exceptions

Control

Override Compliance Score

Current Workflow Stage Name

Exception Name

Exception Number

Expiration

Next Review

Program

Reason For Exception

Recurrence End Date

Recurrence Start Date

Requested By

Risk

Start

Status Modified By

Exceptions Comments

Commented By

Commented By First Name

Commented By Last Name

	Commented By Middle Name	
	Comment	
	Posted	
Exceptions Documents	Description	Version
	Name	
	Uploaded By	
	Uploaded On	
	Caption	
	Size	
	Expires On	
Compensating Controls	Assessment	
	Subcontrol	
	Compensating Control Statement	
	Compensating Control Title	
	Created By	
	Last Updated	
Exceptions Custom Attributes 1	Custom Date 1	Custom Number 1
	Custom Date 2	Custom Number 2
	Custom Date 3	Custom Number 3
	Custom Encrypted String 1	Custom Rational Number 1

Custom Encrypted String 2

Custom Rational Number 2

Custom Encrypted String 3

Exceptions Custom Attributes 2

Custom Encrypted String 4

Custom Number 4

Custom Encrypted String 5

Custom Number 5

Custom Flag 1

Custom Number 6

Custom Flag 2

Custom Rational Number 3

Custom Flag 3

Custom Rational Number 4

Custom Flag 4

Custom Flag 5

Custom String 1

Custom String 2

Custom String 3

Custom String 4

Custom String 5

Custom String 6

Custom String 7

Custom String 8

Custom String 9

Custom String 10

Custom String 11

Custom String 12

Custom String 13

Custom String 14

Custom String 15

Custom String 16

Custom String 17

Custom String 18

Custom String 19

Custom String 20

Custom String 21

Custom String 22

Custom String 23

Custom String 24

Custom String 25

Custom Text 1

Custom Text 2

Exceptions Custom Attributes

2

Custom Date 4

Custom Date 5

Custom Date 6

Custom Encrypted String 6

Custom Encrypted String 7

Custom Encrypted String 8

Custom Encrypted String 9

Custom Encrypted String 10

Custom Flag 6

Custom Flag 7

Custom Flag 8

Custom Flag 9

Custom Flag 10

Custom String 26

Custom String 27

Custom String 28

Custom String 29

Custom String 30

Custom String 31

Custom String 32

Custom String 33

Custom String 34

Custom String 35

Custom String 36

Custom String 37

Custom String 38

Custom String 39

Custom String 40

Custom String 41

Custom String 42

Custom String 43

Custom String 44

Custom String 45

Custom String 46

Custom String 47

Custom String 48

Custom String 49

Custom String 50

Custom Text 3

Custom Text 4

Exceptions Custom Attributes

3

Custom Date 7

Custom Number 7

Custom Date 8

Custom Number 8

Custom Date 9

Custom Number 9

Custom Encrypted String 11

Custom Rational Number 5

Custom Encrypted String 12

Custom Rational Number 6

Custom Encrypted String 13

Custom Encrypted String 14

Custom Encrypted String 15

Custom Flag 11

Custom Flag 12

Custom Flag 13

Custom Flag 14

Custom Flag 15

Custom String 51

Custom String 52

Custom String 53

Custom String 54

Custom String 55

Custom String 56

Custom String 57

Custom String 58

Custom String 59

Custom String 60

Custom String 61

Custom String 62

Custom String 63

Custom String 64

Custom String 65

Custom String 66

Custom String 67

Custom String 68

Custom String 69

Custom String 70

Custom String 71

Custom String 72

Custom String 73

Custom String 74

Custom String 75

Custom Text 5

Custom Text 6

Entities

Created By

Accountability Impact

Creation Time

Annual Maintenance

Data Source(s)

Availability Impact

Entity Description

Availability Impact Cost Hours

Discovery Method

Average Remediation Time Days

Entity Subtype	Business Value
Entity Type	Business Value Hours
First Seen Date	Confidentiality Impact Per Database
Installation Date	Confidentiality Impact Per Record
Maintenance Date	Confidentiality Impact
Maintenance Reference	Criticality
Manufacturer	Data Integrity Cost
Model	Hardware Replacement Cost
Entity Name	Integrity Impact
Organization Name	Number Of Users
Product Name	Operational Budget
Security Classification	Single User Availability Cost
Serial Number	Software Replacement Cost
Status	
Version	
Warranty Expiration Date	
Warranty Reference	
Entities Hierarchy	Hierarchy Description
	Level 2
	Level 3

Level 4

Level 5

Level 6

Level 7

Level 8

Level 9

Level 10

Level 11

Level 12

Level 13

Level 14

Level 15

Path

Root

Exceptions Workflow Owners Current Workflow Stage Name

Workflow Owner

Workflow Owner First Name

Workflow Owner Last Name

Workflow Owner Middle Name

Exceptions Workflow
Histories

Action

Findings

Comment

Date

Status

Target User

To Stage

User

User First Name

User Last Name

User Middle Name

Control

Created By

Created On

Current Stage

Entity

Finding Description

Finding Title

Impact

Individual

Last Modified By

Last Modified Date

Likelihood

Residual Impact

Residual Likelihood

Residual Risk Score

Risk Score

Status

Team

Spacer