

Programs Domain

Programs Domain

View

Fields

Measure

Programs

Description

Assessment Duration

Program Name

Program Owner

Program Type

Recurrence

Team

Workflow Name

Programs Comments

Commented By

Commented By First Name

Commented By Last Name

Commented By Middle
Name

Comments

Posted

Programs Documents

Caption

Version

Description

Expires On

Uploaded By

	Name	
	Size	
	Uploaded On	
Controls	Audience	Alpha
	Controls Paths	Beta
	Created By	Depth
	Created Time	Weight
	Definitions	
	Control Statement	
	Identifier	
	Key Points	
	Last Updated Time	
	Other	
	Purpose	
	Scope	
	Status	
	Supporting Information	
	Title	
	Version	
Subcontrols	Assessment Procedures	Depth

Author Key Control

Created Question Type

Help Text Weight

Identifier

Last Updated

Parent Control

Control Description

Control Title

Question Name

Question Text

Status

Subcontrols Paths

Version

Assessments

Archived Compliance Score

Created Date Current Risk Score

Current Status Inherent Risk Score

Due Date Progress

End Date Residual Risk Score

Is Not Closed Simple Risk Score

Name

Version

Entities

Created By	Accountability Impact
Created Time	Annual Maintenance
Discovery Method	Availability Impact
Entity Description	Availability Impact Cost Hours
Entity Name	Average Remediation Time Days
Entity Owner Name	Business Value
Entity Ownership Type	Business Value Hours
Entity Subtype	Confidentiality Impact Cost Per Database
Entity Type	Confidentiality impact Cost Per Record
First Seen Date	Confidentiality Impact
Installation Date	Criticality
Maintenance Date	Data Integrity Cost
Maintenance Reference	Data Source(s)
Manufacturer	Hardware Replacement Cost
Model	Integrity Impact
Organization Name	Number Of Users
Product Name	Operational Budget
Security Classification	Single User Availability Cost
Status	
Serial Number	Software Replacement Cost

	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

Programs 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

Custom Encrypted String 4

Custom Encrypted String 5

Custom Flag 1

Custom Flag 2

Custom Flag 3

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

Programs Custom Attributes

Custom Date 4

Custom Number 4

Custom Date 5

Custom Number 5

Custom Date 6

Custom Number 6

Custom Encrypted String 6

Custom Rational Number 3

Custom Encrypted String 7

Custom Rational Number 4

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

Programs Custom Attributes

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

Spacer