Selecting Domain-Specific Controls

Policy authors identify risks in different domains that significantly impact their organization. Creating a control using content wizard is a content action which provides the freedom to choose the industry standards, frameworks, and regulatory controls. A user can choose a regulation to build controls that can be enforced implicitly within a domain. Stakeholders use the content pack to assess the standard controls and subcontrols by performing various workflow stage actions such as draft, test and approve prior to control deployment.

To select domain-specific controls:

1. In the RiskVision application, go to **Controls** > **Controls and Questionnaires**, and select the desired controls group. In the RiskVision application, go to **Risks** > **Controls and Questionnaires**, and select the desired controls group. In the RiskVision application, go to **Policies** > **Controls and Questionnaires**, and select the desired controls group.

2. Select **New Controls with Content Wizard** in the **Actions** pull-down list to launch **Create New Controls by Content Wizard**, displaying the **Regulations** wizard page.

3. Select one or more regulations and click **Next**. The **Frameworks** wizard page appears.

Create New Controls by Content Wizard

1. Regulations	**Step 2: Select Frameworks** *= required
2. Frameworks	
3. Domains	For each selected regulation, choose one or more frameworks you want to use for the controls. (Framework choices marked by * are not currently installed at your site. Please contact Agiliance Sales to purchase additional framework content.)
4. Filters	

FISMA Select All Clear All

☐ FISMA*

☐ NIST SP 800-53 (2007)*

☑ NIST SP 800-53 (2009)

HIPAA Select All Clear All

☐ NIST 800-66*

☐ NIST 800-66 (2008) with HITECH Act*

☐ HIPAA (Part 164 - Security and Privacy)*

☐ Agiliance 17799*

☑ Agiliance 17799 HIGH_LEVEL

Cancel   < Back   Next >

4. Choose frameworks related to the regulations selected in the previous step and then click **Next**. The **Domains** wizard page appears.

5. Click **Select All** to choose all the domains related to a framework or select specific domains that are applicable to one of the many assessments. For example, to assess the security-related risks in your organization, you might choose the **Information Security Programs** domain. Click **Next** to display the **Filters** wizard page.
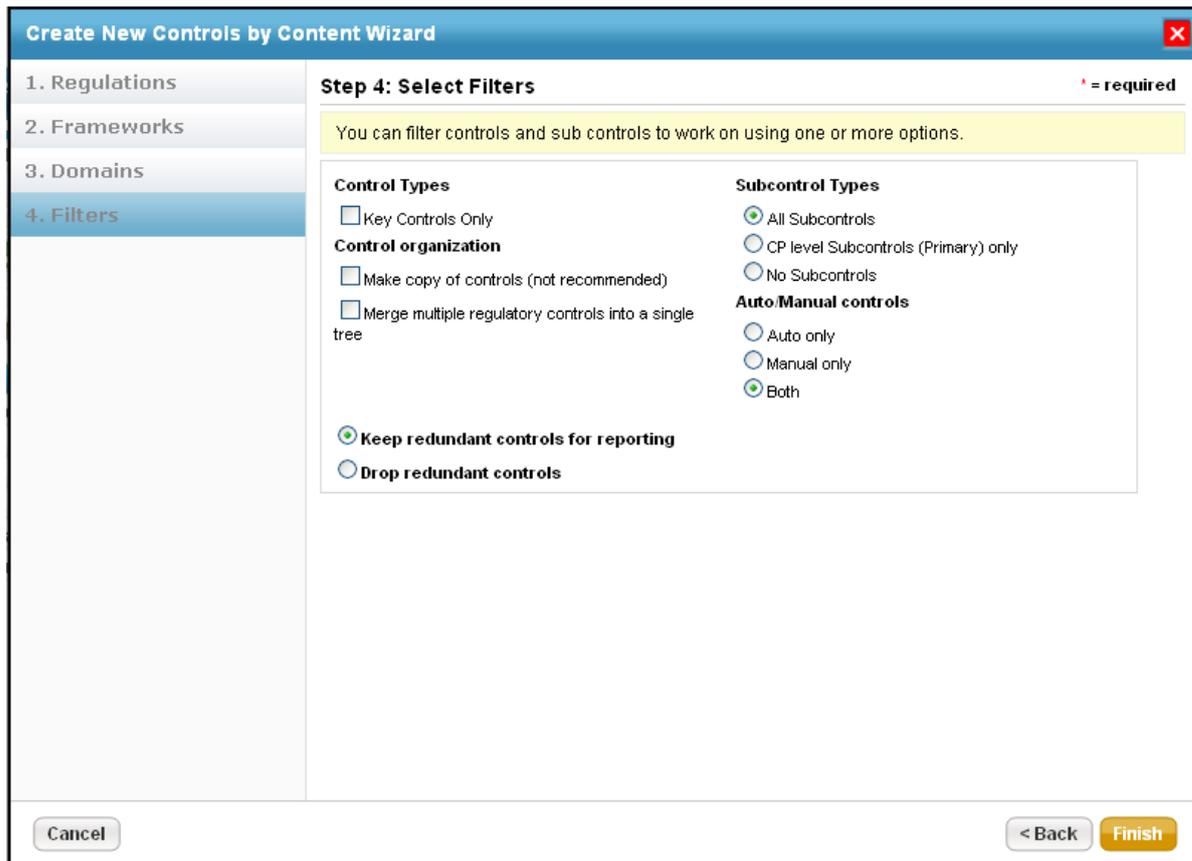
6. To match the business objective, you might want to run concise assessments by using various filters such as subcontrol types, control organization, auto/manual controls, and redundancy controls.

7. Click **Finish** to add domain-specific controls to create programs and assessments that assess your organization's risk with respect to the specified domains.