

## 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.

The screenshot shows a web application window titled "Create New Controls by Content Wizard" with a red close button in the top right corner. On the left is a vertical navigation menu with four items: "1. Regulations" (highlighted in blue), "2. Frameworks", "3. Domains", and "4. Filters". The main content area is titled "Step 1: Select Regulations" and includes a legend "\* = required". Below the title is a yellow informational box: "Start with the Regulations that impact your organization. (Choices marked by \* are not currently installed at your site. Please contact Agilience Sales to purchase additional content.)". A section titled "Select one or more regulations" contains a list of regulations with checkboxes: "AB 1950", "BASEL II", "California Privacy Law - CA 1386", "FISMA" (checked), "GLB Act (15 USC Sec. 6801-6809) 16 CFR 314", "HIPAA" (checked), "Sarbanes Oxley", "Credit Card Regulations - PCI", "Privacy Standards and Regulations", and "Other Standards and Frameworks". At the bottom of the window are three buttons: "Cancel", "< Back", and "Next >".

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

### Create New Controls by Content Wizard ✕

- 1. Regulations
- 2. Frameworks**
- 3. Domains
- 4. Filters

#### Step 2: Select Frameworks \* = required

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 Agilience Sales to purchase additional framework content.)

**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)\*
- Agilience 17799\*
- Agilience 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.

**Create New Controls by Content Wizard** ✕

**Step 3: Select Domains** \* = required

Select Domains to assess for each selected Regulation and Framework.

**FISMA: IIIST SP 800-53 (2009)** [Select All](#) [Clear All](#)

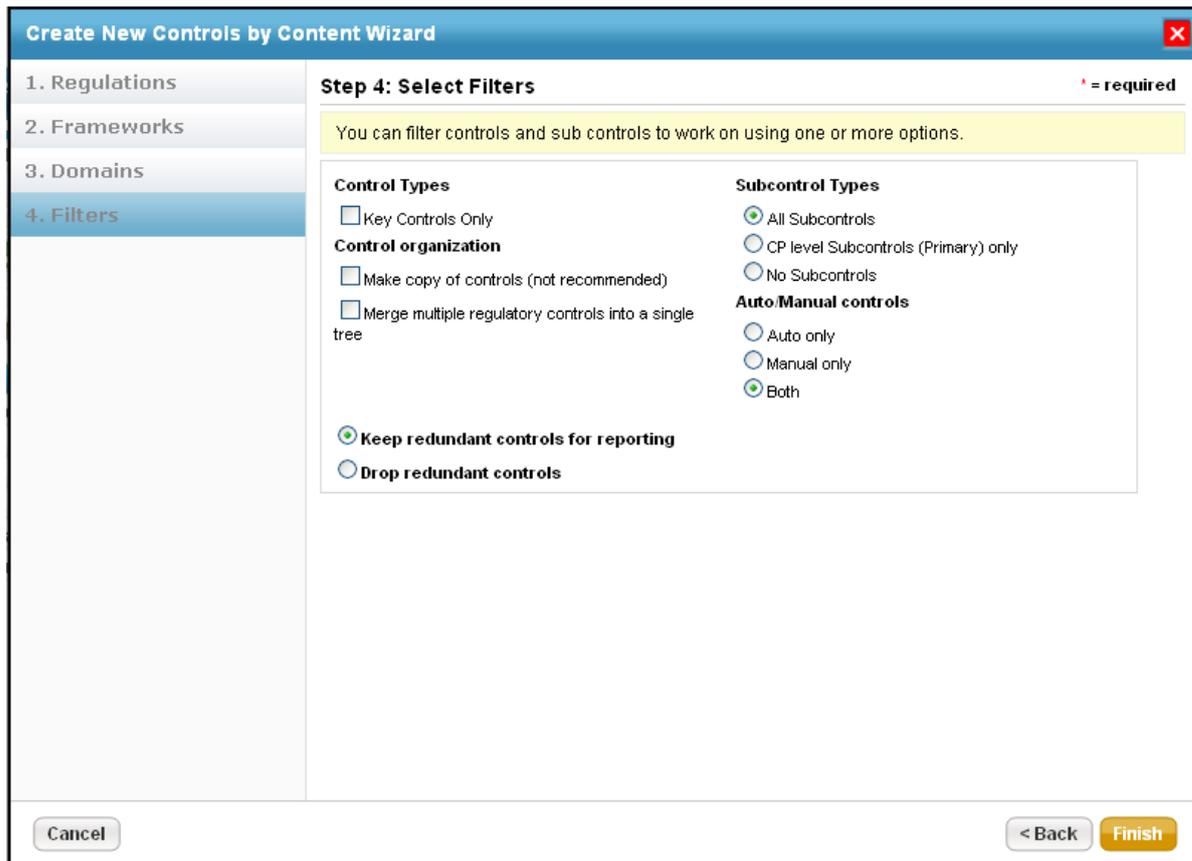
- Extended Assessment Procedures
- Information Security Programs
- Management Control Class
- Operational Control Class
- Technical Control Class

**HIPAA: Agilience 17799 HIGH\_LEVEL** [Select All](#) [Clear All](#)

- 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
- 12 - Information systems acquisition, development and maintenance
- 13 - Information security incident management
- 14 - Business continuity management
- 15 - Compliance

[Cancel](#) [< Back](#) [Next >](#)

- 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.



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

