Control Import Template

The table below lists the attributes available for importing controls:

Attribute	Description
ControlDescription	Any additional information that helps understand the purpose of creating a control.
ControlDescriptor	Enter the identifier of a control.
ControlGuidance	Provide detail information for the efficient use of a control.
ControlOtherInfo	Enter other details of a control. This information appears in the Other field of Additional Details tab, on the control details page.
ControlReference	Enter the reference numbers for organization or industry defined content. To enter multiple reference numbers, include the reference numbers in a comma-separated list.
ControlSubType	The specific characteristic that fall under the control type. The possible values are subcontrolSet, singleSubcontrol, and eGRC. By default, the value is 'subcontrolSet.' • Set 'subcontrolSet' if you want to import the 'Predefined Subcontrols' control type. • Set 'singleSubcontrol' if you want to import the 'Predefined Single Subcontrol' control type. • Set 'eGRC' if you want to import the 'Flexible Tests and Documentation' control type.
*ControlTitle	Enter the title for the control.
ControlType	The characteristic of the subcontrol that differs from a group of other controls. By default, the value is 'ControlPolicy.' The different types that can be specified are: Predefined Subcontrols, Predefined Single Subcontrol, and Flexible Tests and Documentation.
SubcontrolCheckType	Enter KRI if the controls to be imported are KRIs.

Attribute	Description
SubcontrolDescription	Any additional information that helps understand the purpose of creating a subcontrol.
SubcontrolDescriptor	Enter the identifier of the subcontrol.
SubcontrolFixText	Enter the remediation steps for the subcontrol.
SubcontrolFixType	Add the custom field 'Remediation Type' to view the type specified here.
SubcontrolMandatory	Enter '1' to import as key control.
SubcontrolPrimaryFlag	Enter '1' to import as key subcontrol.
SubcontrolQuestion	Enter the question for the subcontrol.
SubcontrolQuestionChoices	Enter the answer choices for the question.
SubcontrolQuestionHelp	Enter any information that will help the questionnaire responders to answer a question.
SubcontrolQuestionProcedure	Enter the assessment procedure for the question.
SubcontrolQuestionType	Specify the type to allow the stakeholders to input their answers. The type of questions that you can author are: Check Boxes, Text Box, Radio buttons, Table, and Time Series.
SubcontrolReference	Enter the reference numbers for organization or industry defined content.
SubcontrolTagCategory	Enter the name of the category using which you will group common subcontrols.
SubcontrolTagName	Enter the label to be assigned for the subcontrol.
*SubcontrolTitle	Enter the title for the subcontrol.
	Enter a value between 0 and 1 to indicate the weight assigned to a control. When compliance and risk scores are rolled up, the values

Attribute	Description
SubcontrolWeight	Are calculated based on the percentage of a control's weight which contributes to the total weight of controls at the same level in a hierarchy.
KRAlpha	Specify the alpha value for the KRI.
KRBeta	Specify the beta value for the KRI.
KRCompositionMethod	Specify the method, such as Multiplication and Maximization.
KRICollectionFrequency	Specify the collection frequency, such as daily, weekly, and monthly for the KRI.
KRIMeasurementRules	Specify the measurement rules for the KRI.
KRINature	Specify the KRI nature.
KRIThresholdH0	Specify the threshold value for normal to medium risk (H0).
KRIThresholdH1	Specify the threshold value for medium to high risk (H1).
KRIType	Specify the KRI type.
KRIUnitOfMeasurement	Specify the unit of measurement, such as count, seconds, yen, dollars, and more.
KRIValueFormat	Specify the KRI format.
ControlWeight	Enter a value between 0 and 1 to indicate the weight assigned to a control. When compliance and risk scores are rolled up, values are calculated based on the percentage of a control's weight which contributes to the total weight of controls at the same level in a hierarchy.
Tags	Enter the label to be assigned for the control.