

Setting the General Information

Enter the general information for the automated subcontrol:

Setting	Description
Title	Enter the name of the check template that identifies the template to users.
Description	Enter a summary that describes the purpose of the check.
Reference Numbers	Enter a string or number that uniquely identifies this check or that identifies another related control or subcontrol to which you want to map the check results.
Weight	Enter a number used to normalize the importance of this subcontrol as compared to other subcontrols when evaluating results.
Author	Select the user who is the primary owner of this subcontrol. Any user with Policy privileges can access, view, and author, the automated controls.