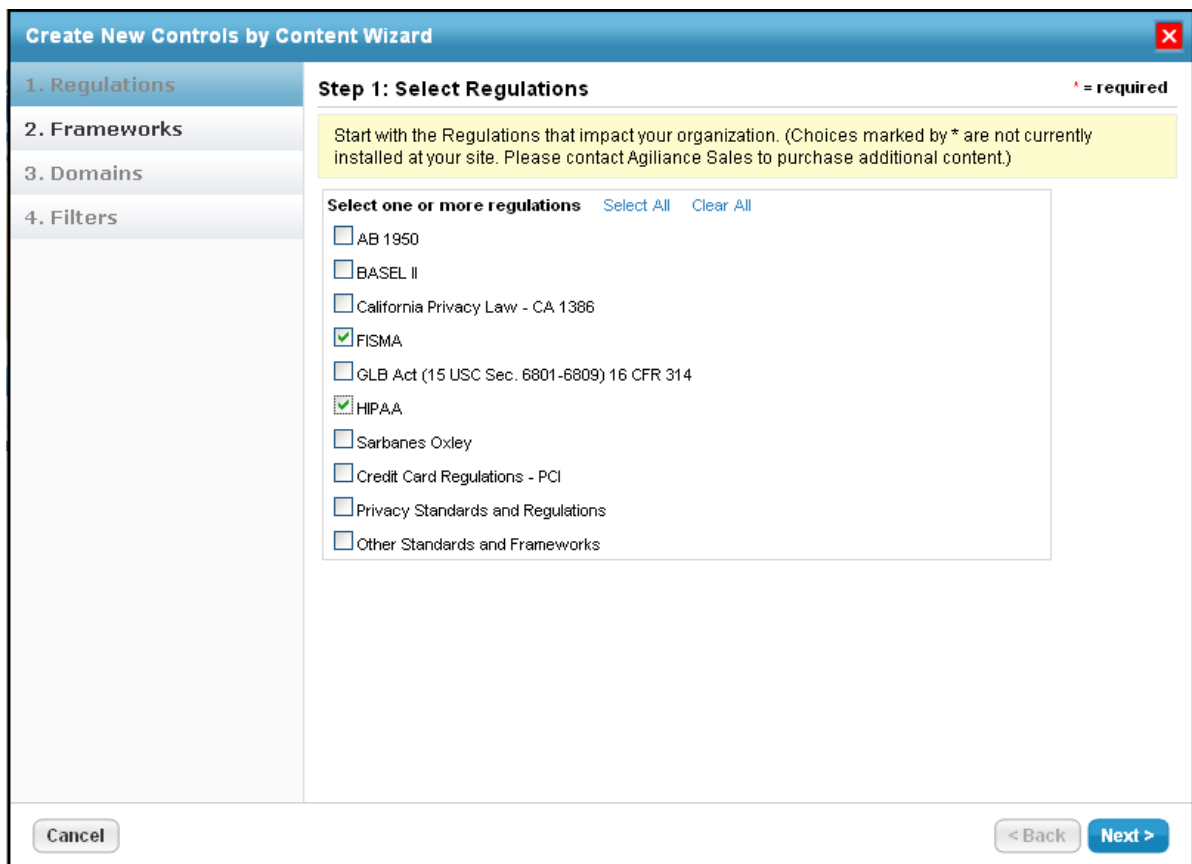


Selecting Domain-Specific Controls

Policy authors identify risks in different domains that significantly impact their organization. Creating a control using the content wizard provides the freedom to select appropriate 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. Open RiskVision Enterprise Risk Manager.
2. Go to **Risks > Controls and Questionnaires**, and select the desired controls group.
3. Click **Actions > New Controls with Content Wizard**.



The screenshot shows a web application window titled "Create New Controls by Content Wizard". The window has a blue header bar with the title and a close button (X). Below the header is a sidebar with four menu items: "1. Regulations", "2. Frameworks", "3. Domains", and "4. Filters". The main content area is titled "Step 1: Select Regulations" and includes a note: "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)". Below this note is a list of regulations with checkboxes: "AB 1950", "BASEL II", "California Privacy Law - CA 1386", "FISMA", "GLB Act (15 USC Sec. 6801-6809) 16 CFR 314", "HIPAA", "Sarbanes Oxley", "Credit Card Regulations - PCI", "Privacy Standards and Regulations", and "Other Standards and Frameworks". The "FISMA" and "HIPAA" checkboxes are checked. At the bottom of the window are three buttons: "Cancel", "< Back", and "Next >".

The Regulations page in the Create New Controls by Content wizard.

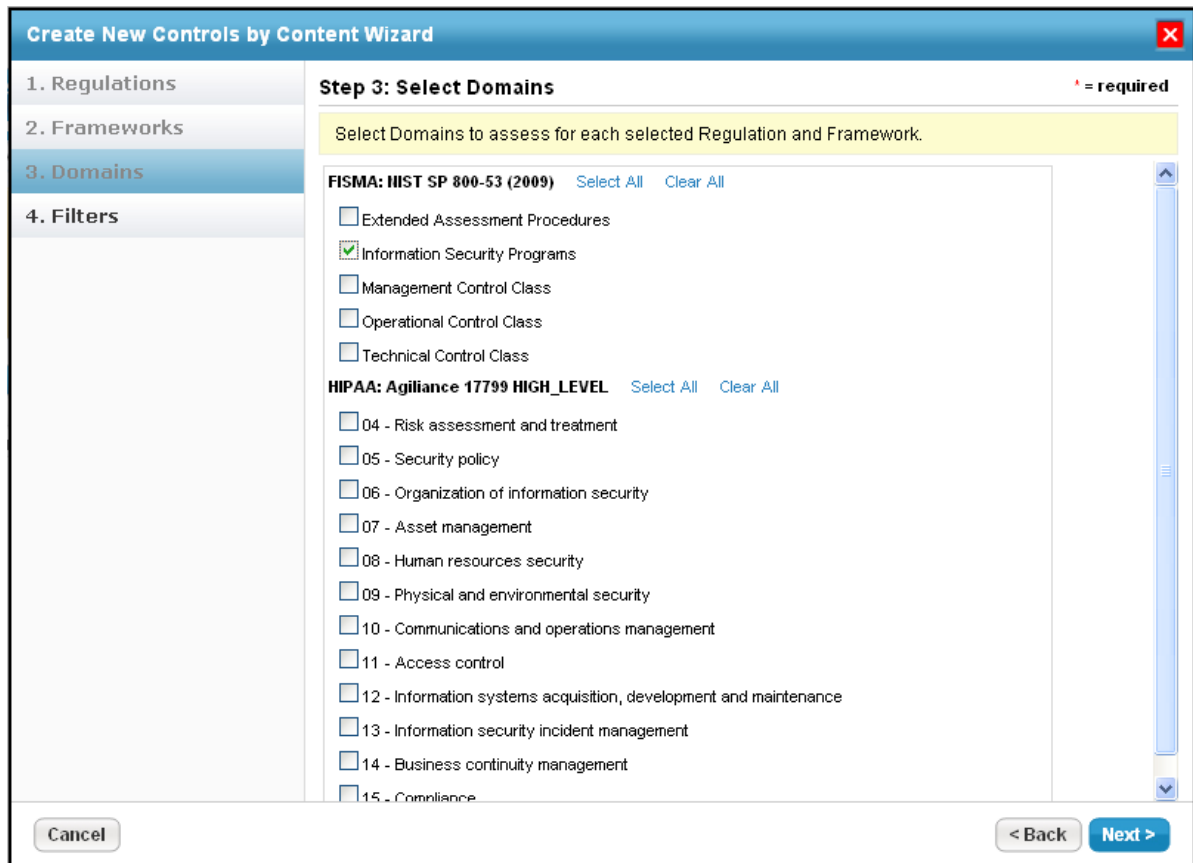
4. Select one or more regulations, then click **Next**.

Create New Controls by Content Wizard
✖

1. Regulations	Step 2: Select Frameworks * = required
2. Frameworks	<p>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.)</p>
3. Domains	<p>FISMA Select All Clear All</p> <p><input type="checkbox"/> FISMA*</p> <p><input type="checkbox"/> NIST SP 800-53 (2007)*</p> <p><input checked="" type="checkbox"/> NIST SP 800-53 (2009)</p> <p>HIPAA Select All Clear All</p> <p><input type="checkbox"/> NIST 800-66*</p> <p><input type="checkbox"/> NIST 800-66 (2008) with HITECH Act*</p> <p><input type="checkbox"/> HIPAA (Part 164 - Security and Privacy)*</p> <p><input type="checkbox"/> Agilience 17799*</p> <p><input checked="" type="checkbox"/> Agilience 17799 HIGH_LEVEL</p>
4. Filters	

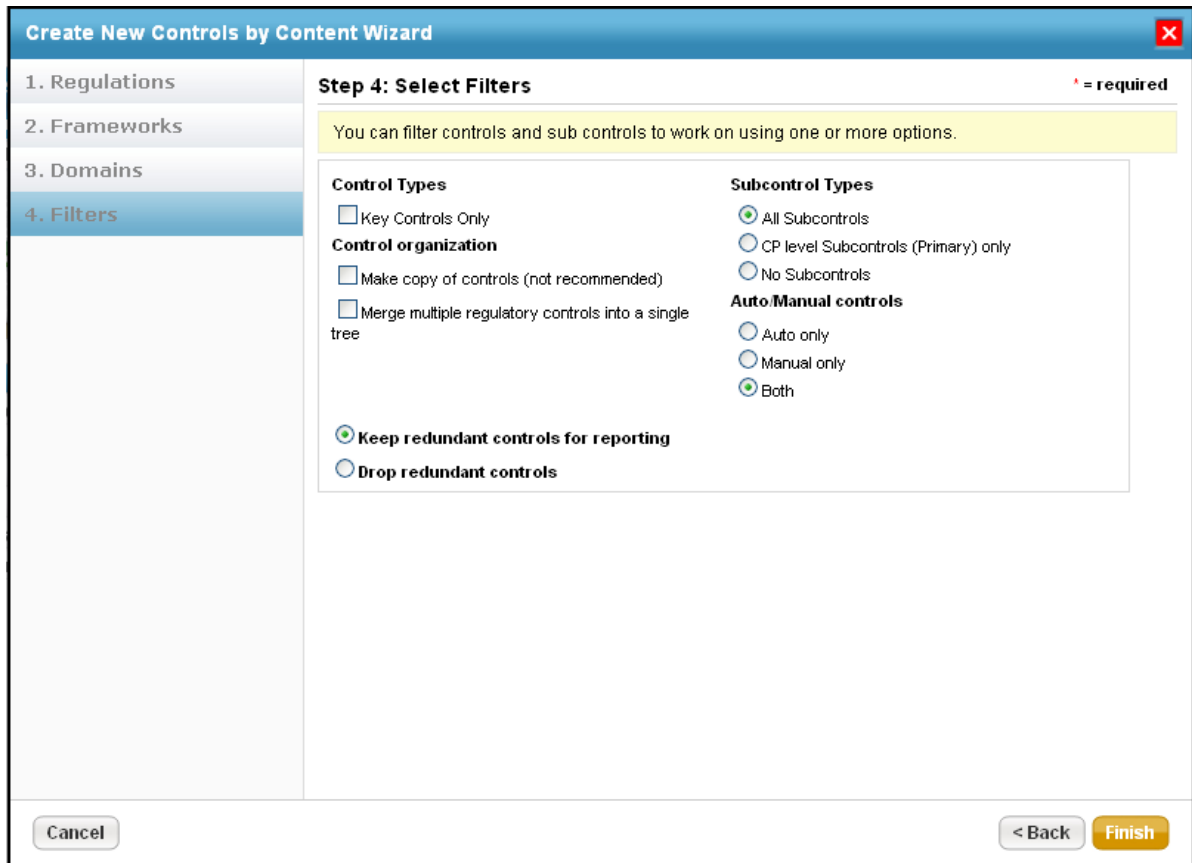
Cancel
< Back
Next >

5. *The Frameworks page.*
6. Click the checkbox next to all frameworks related to the regulations selected in the previous step.
7. Click **Next**.



The Domain page.

8. Click **Select All** to choose all the domains related to a framework, or select specific domains that are applicable to one of the assessments. For example, to assess the security-related risks in your organization, you might choose the **Information Security Programs** domain.
9. Click **Next** to display.



The Filters page.

To match your 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.

10. Click **Finish**.

