## Vulnerability Compensating Controls on Exceptions

Vulnerability compensating controls can be attached to vulnerability exceptions to help justify the exception request if compensating controls are in place or in the process of being put in place. These compensating controls can be added by users with the Exception Create and Threats and Vulnerabilities View and Manage permissions or View and Update permissions. They can be added and viewed from the vulnerability exception's **Information** tab.

A Exception Request: CV	E-2013-1330	🖌 Edit			
Information	Information				
Information					
Workflow	General				
Comments	1330				
Affected Instances	Reason for N/A Exception				
Documents	Vulnerability Scope Vulnerability Definition(s)				
Comp Controls	Vulnerability CVE-2013- Definition(s) 1330				
	Common Platform N/A Enumeration(s) (CPEs)				
	Entities Scope Apply to All				
	Affected Entities N/A				
	Other N/A				
	Requested By				
	Status Pending Review				
	Current Stage Review				
	Global 🧹				
	Status Modified By N/A				
	Start 2020-07-13				
	Expiration N/A				
	Next Review Date N/A				
	Exception ID EXPOUTING				
	▼ Vulnerability Compensating controls				
	12.62				
	Add Delete	Filter by Show all -			
	Vulnerability Compensating Control	- Categoty			
	Application whitelisting	Computer Compensating Controls			
	Antivirus	Computer Compensating Controls			

The Information tab.

The **Comp Controls** tab of a vulnerability exception will show the vulnerability compensating controls for each entity the exception is attached to. It will only show vulnerability compensating controls in the **Implemented** or **Pending** status, and is read-only.

A Exception Request: CVE-2013-1330						
Information	Vulnerability Compensating Controls					
Workflow	4.9.49					
Comments	1-3 07 3					
Affected Instances	More Actions V		Filter by - Show all -			
Documents	Entity	<ul> <li>Compensating control</li> </ul>	Status			
Comp Controls						
	E11	Network behavioral analysis	Implemented			
	E11	Network intrusion prevention	Implemented			
	E11	Web content filtering	Implemented			

The Comp Controls tab.

## To add vulnerability compensating controls:

- 1. Navigate to Home > Exception Requests.
- 2. Click on the exception you want to add a vulnerability compensating control to to display its Information tab.
- 3. In the Vulnerability Compensating Control section, click Add.

Select one or more VuinCompControls	×
Vuln. Comp. Controls	
⊞ Network Compensating Controls ⊞ Sk Cat	
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The Add Vulnerability Compensating Controls dialogue.

- 4. Click + next to any category you wish to open and click the checkbox next to any compensating controls you wish to add to the exception.
- 5. Click OK.

## To delete vulnerability compensating controls:

- 1. Navigate to Home > Exception Requests. Click on the exception you want to delete a vulnerability compensating control from to display it's Information tab.
- 2. In the Vulnerability Compensating Control section, click the checkbox next to each compensating control you wish to remove from the exception and click Delete.
- 3. Click OK.