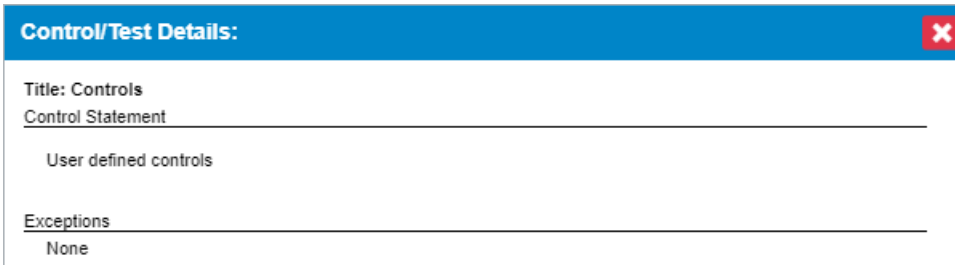


Control/Test Details

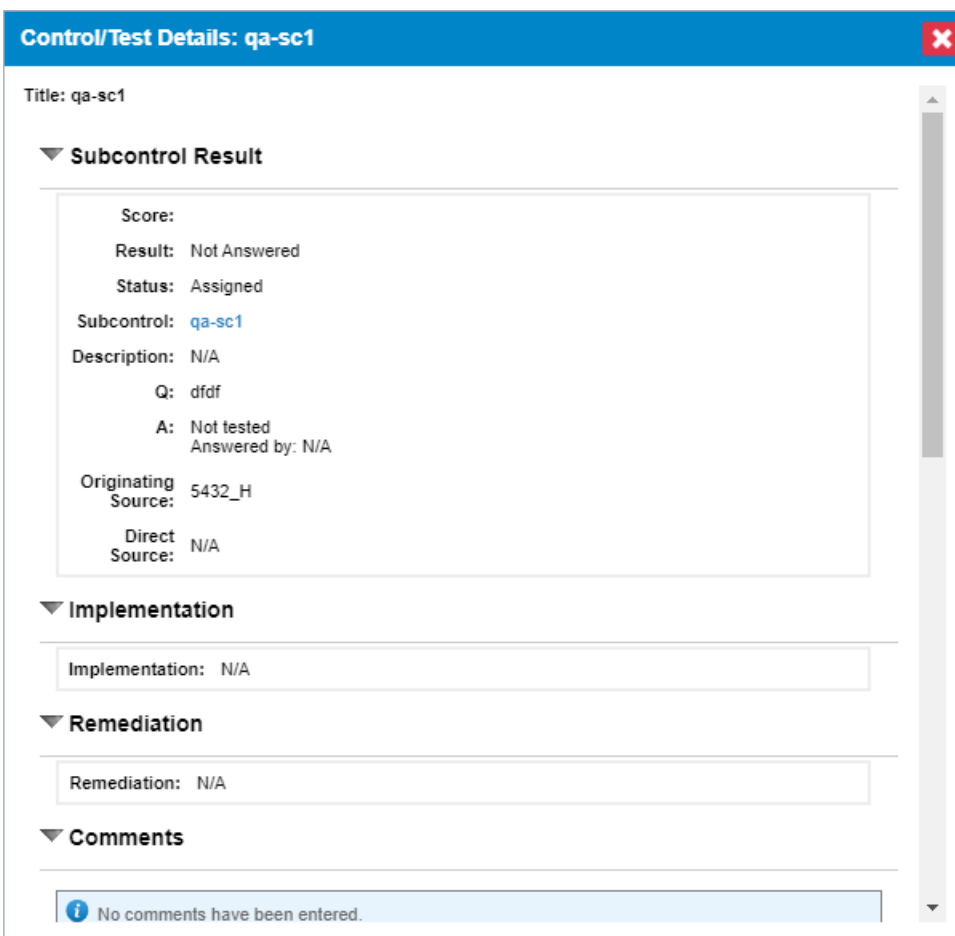
By clicking on a control or subcontrol in the [Control Results grid](#), users can view the **Control/Test Details** page which offers more detailed read-only information about each one. For controls, the page will show the **Control Statement** and **Exceptions**.



The screenshot shows a window titled "Control/Test Details:" with a red close button. The content is divided into two sections. The first section, "Control Statement", contains the text "User defined controls". The second section, "Exceptions", contains the text "None".

The Control/Test Details page for controls.

For subcontrols, the page will show the data from the subcontrol's **Subcontrol Result**, **Implementation**, **Remediation**, and **Comments** sections.



The screenshot shows a window titled "Control/Test Details: qa-sc1" with a red close button. The content is organized into several sections, each with a dropdown arrow:

- Title:** qa-sc1
- Subcontrol Result:** A box containing:
 - Score:
 - Result: Not Answered
 - Status: Assigned
 - Subcontrol: [qa-sc1](#)
 - Description: N/A
 - Q: ddfd
 - A: Not tested
 - Answered by: N/A
 - Originating Source: 5432_H
 - Direct Source: N/A
- Implementation:** Implementation: N/A
- Remediation:** Remediation: N/A
- Comments:** A box with an information icon and the text "No comments have been entered."

The Control/Test Details page.

In addition to the above information, the **Control/Test Details** page for subcontrols shows grids for the attached findings, tickets, and exceptions.

Findings Summary:

▼ Findings Summary

1-1 of 1

Filter by

Finding Id	Title	Status	Owner	Risk Score	Created	Last Updated
FND00008	EXP00059	Open		■ Medium	2020-07-08 03:30:52	2020-07-08 03:30:52

The Findings Summary grid.

The Findings Summary grid shows the following information:

- **Finding ID:** The ID of the finding attached to the subcontrol.
- **Title:** The name that the finding's creator assigned to the finding.
- **Status:** The current status of the finding.
- **Owner:** The user who created the finding.
- **Risk Score:** The current risk score attached to the finding.
- **Created:** The date and time that the finding was created.
- **Last Updated:** The date and time that the finding was last updated.

Tickets Summary:

▼ Tickets Summary

1-1 of 1

Filter by

Ticket ID	Title	Status	Owner	Risk	Last Updated
TKT00543	T1	Draft		<input type="checkbox"/> N/A	2020-07-08 22:21:00

The Tickets Summary grid.

The Tickets Summary grid shows the following information:

- **Ticket ID:** The ID of the ticket attached to the subcontrol.
- **Title:** The name that the ticket's creator assigned to the ticket.
- **Status:** The current status of the ticket.
- **Owner:** The user who created the ticket.
- **Risk:** The current risk score attached to the ticket.
- **Last Updated:** The date and time that the ticket was last updated.

Exception Summary:

▼ Exception Summary

1-1 of 1

Filter by

Exception ID	Exception Name	Status	Risk	Start	End	Last Updated
EXP00001	Exception for Risk assessment	Review	■ High	2020-07-17 10:30:48	N/A	2020-07-17 10:30:50

The Exception Summary grid.

The **Exception Summary** grid shows the following information:

- Exception ID: The ID of the exception attached to the subcontrol.
- Exception Name: The name that the exception's creator assigned to the exception.
- Status: The current status of the exception.
- Risk: The current risk score attached to the exception.
- Start: The date and time that the exception began.
- End: The date and time that the exception ended or is scheduled to end.
- Last Updated: The date and time that the exception was last updated.