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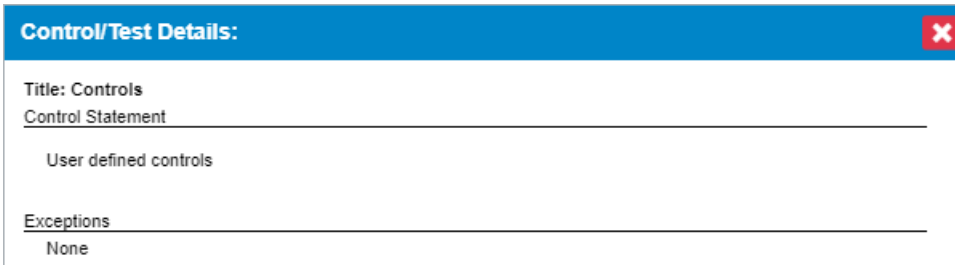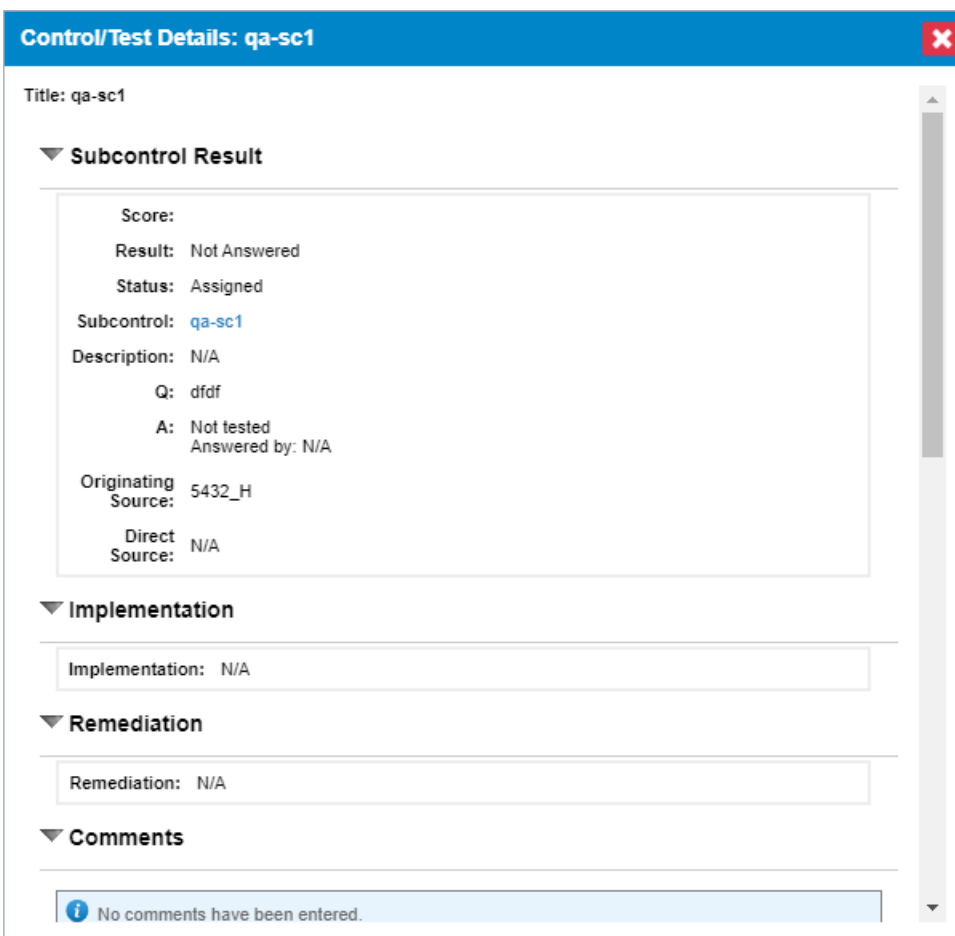
By clicking on a control or subcontrol in the Control Results grid, users can view the **Control/Test Details** page which offers more detailed read-only information about each one. For controls, the page will show the **Control Statement** and **Exceptions**.

The 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 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:

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:

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:

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.