

Appendix Comprehensive List of Enablers and Controls

Summary of Distribution of Controls in Control Table by Domain and Risk Category

Content

CREATION	OPERATIONS	CHANGE	COMPLEXITY	INTENTIONAL	UNINTENTIONAL	TOTALS
				0	2	2
	P			10	13	23
	P		Y	0	1	1
P	P			0	1	1
	P			0	1	1
Totals				10	18	28

Process

CREATION	OPERATIONS	CHANGE	COMPLEXITY	INTENTIONAL	UNINTENTIONAL	TOTALS
				1	11	12
		P		2	2	4
	P			58	42	100
	P		Y	0	3	3
S	P			0	3	3
	P			15	13	28
Totals				76	74	150

IS Environment

CREATION	OPERATIONS	CHANGE	COMPLEXITY	INTENTIONAL	UNINTENTIONAL	Totals
		P		169	72	241
		P	Y	100	14	114
S		P		65	40	105
P				81	13	94
P				44	0	44
S		P		32	3	35
	P			24	10	34
P				29	1	30
S		P	Y	17	2	19
P			Y	17	1	18
S		P	Y	15	1	16
P		P		10	2	12
	S	P		4	6	10
P			Y	8	1	9
	P		Y	3	3	6
P			Y	1	0	1
P			y	1	0	1
S	P			1	0	1
P		P	Y	1	0	1
P		P	Y	1	0	1
P		P	Y	1	0	1
	S	P	Y	1	0	1
				625	169	794