Отчеты

STREAM

File Settings Setup Assets Scope Impact Dashboard Control Administration Control Assessment Events Reports Help

% Deployment

Control Schedule for Enterprise

Dated Controls

Summary Detailed

	Reference	Control	Asset	Owner	Target Date	Status
	RM03.3	% team screened prior to a...	Trading Team	Paul Bl...	18.03....	-112
Control Description						
Action	Resolve the lack of screening in the Trading Team!					
	A.08.2.1	Ответственность руково...	Data Investigations Team	Mike B...	09.04....	-90
Control Description	Руководство должно требовать от работников, подрядчиков и пользователей третьих сторон применения мер безопасности в соответствии с установленными в организации политиками и процедурами					
Action	Need to fix this...					
	RM02.1	% data backed up securely...	UNIX (Trading) System	Paul Bl...	10.04....	-89
Control Description	Includes software and information in all of its forms, located offsite, etc.					
Action	Address the Trading System backup deficiency urgently.					
	AB:Антивирусн...	Требования к применени...	Corporate Desktop System	John B...	22.05....	-47
Control Description	Он должен быть :)					
Action	Assign responsibility As Soon As Possible					
	РП	Требования к матрице до...	Ноутбук В. Гудкова	VGou...	26.06....	-12

Control Dates

- Dated Controls
- Undated Controls
- All Controls

Show Controls in:

- Enterprise
  - Europe
    - UK Trading Ltd
    - Germany Trading GMBH
    - Milan
    - Хорватия
  - Americas
    - USA Trading Inc.
    - Mexico Trading Ltd
  - Россия
    - Открытые Технологии

Show Report Close

ISM4