

Enterprise Security Control Program Sub Committee Checklist

AMS	Category	Task	Column D	Action Required
Plan	Control	Enterprise Security Control Name		Enter Data in column D
Plan	Control	Current Vendor solution		Enter Data in column D
Plan	Control	Direct CIS control link		Enter Data in column D
Plan	Control	Indirect CIS control link		Enter Data in column D
Plan	Control	Link to NIST Cyber Sec Framework		Enter Data in column D
Plan	Control	Agency Onboarding Procedures Created		Answer Y or N in column D
Plan	Control	One Pager Description Created		Answer Y or N in column D
Do	Performance	Lead Metric for Control Created		Answer Y or N in column D
Do	Performance	Lag Metric for Control Created		Answer Y or N in column D
Do	Performance	Agency Satisfaction Rating with Control		Enter H, M, L or TBD in column D
Do	Reporting	Criteria for Agency to be Green		Enter Defined or Not Defined in column D
Do	Reporting	Criteria for Agency to be Yellow		Enter Defined or Not Defined in column D
Do	Reporting	Criteria for Agency to be Red		Enter Defined or Not Defined in column D
Do	Reporting	Criteria for Escalation		Enter Defined or Not Defined in column D
Do	Reporting	Frequency of Agency G-Y-R Report		Enter Defined or Not Defined in column D
Do	Contract	Contract Start Date of Current Solution		Enter Data in column D
Do	Contract	Contract End Date of Current Solution		Enter Data in column D
Do	Contract	Contract Used		Enter Data in column D
Do	Financial	Total annual cost (License/HW/SW) for control		Enter Data in column D
Do	Financial	Defined cost unit for control		Enter Data in column D
Do	Financial	Cost per unit		Enter Data in column D
Do	Financial	Estimated total annual labor cost for control		Enter Data in column D
Check	Financial	Next Payment or Renewal Date		Enter Data in column D
Check	Auditing	Frequency of Control Review		Enter Defined or Not Defined in column D
Check	Auditing	Last Date of Control Review		Enter Data in column D
Check	Auditing	Next Expected Date of Control Review		Enter Defined or Not Defined in column D
Check	Auditing	Does control still meet the current need		Answer Y or N or TBD in column D
Check	Auditing	Has the need evolved enough to make change		Answer Y or N or TBD in column D
Check	Auditing	Is this control still the most cost effective		Answer Y or N or TBD in column D
Act	Auditing	Consensus to Continue/Adjust/Retire		Answer Y or N or TBD in column D