

Control Domain	Control ID	Control Description	Common Assessment Question	Common Assessment Answer	Notes	CCPA v.1.1	CCPA v.1.2	CCPA v.1.3	CCPA v.1.4	CCPA v.1.5	CCPA v.1.6	CCPA v.1.7	CCPA v.1.8	CCPA v.1.9	CCPA v.1.10	CCPA v.1.11	CCPA v.1.12	CCPA v.1.13	CCPA v.1.14	CCPA v.1.15	CCPA v.1.16	CCPA v.1.17	CCPA v.1.18	CCPA v.1.19	CCPA v.1.20	CCPA v.1.21	CCPA v.1.22	CCPA v.1.23	CCPA v.1.24	CCPA v.1.25	CCPA v.1.26	CCPA v.1.27	CCPA v.1.28	CCPA v.1.29	CCPA v.1.30	CCPA v.1.31	CCPA v.1.32	CCPA v.1.33	CCPA v.1.34	CCPA v.1.35	CCPA v.1.36	CCPA v.1.37	CCPA v.1.38	CCPA v.1.39	CCPA v.1.40	CCPA v.1.41	CCPA v.1.42	CCPA v.1.43	CCPA v.1.44	CCPA v.1.45	CCPA v.1.46	CCPA v.1.47	CCPA v.1.48	CCPA v.1.49	CCPA v.1.50	CCPA v.1.51	CCPA v.1.52	CCPA v.1.53	CCPA v.1.54	CCPA v.1.55	CCPA v.1.56	CCPA v.1.57	CCPA v.1.58	CCPA v.1.59	CCPA v.1.60	CCPA v.1.61	CCPA v.1.62	CCPA v.1.63	CCPA v.1.64	CCPA v.1.65	CCPA v.1.66	CCPA v.1.67	CCPA v.1.68	CCPA v.1.69	CCPA v.1.70	CCPA v.1.71	CCPA v.1.72	CCPA v.1.73	CCPA v.1.74	CCPA v.1.75	CCPA v.1.76	CCPA v.1.77	CCPA v.1.78	CCPA v.1.79	CCPA v.1.80	CCPA v.1.81	CCPA v.1.82	CCPA v.1.83	CCPA v.1.84	CCPA v.1.85	CCPA v.1.86	CCPA v.1.87	CCPA v.1.88	CCPA v.1.89	CCPA v.1.90	CCPA v.1.91	CCPA v.1.92	CCPA v.1.93	CCPA v.1.94	CCPA v.1.95	CCPA v.1.96	CCPA v.1.97	CCPA v.1.98	CCPA v.1.99	CCPA v.1.100																																																																																																				
Security & Privacy	1.1	The organization has a policy that requires the use of secure configurations for all information systems and devices. The policy is reviewed and updated as needed to reflect changes in the threat landscape and organizational needs.	The organization has a policy that requires the use of secure configurations for all information systems and devices. The policy is reviewed and updated as needed to reflect changes in the threat landscape and organizational needs.	Yes	The organization has a policy that requires the use of secure configurations for all information systems and devices. The policy is reviewed and updated as needed to reflect changes in the threat landscape and organizational needs.	A1.1.1	A1.1.2	A1.1.3	A1.1.4	A1.1.5	A1.1.6	A1.1.7	A1.1.8	A1.1.9	A1.1.10	A1.1.11	A1.1.12	A1.1.13	A1.1.14	A1.1.15	A1.1.16	A1.1.17	A1.1.18	A1.1.19	A1.1.20	A1.1.21	A1.1.22	A1.1.23	A1.1.24	A1.1.25	A1.1.26	A1.1.27	A1.1.28	A1.1.29	A1.1.30	A1.1.31	A1.1.32	A1.1.33	A1.1.34	A1.1.35	A1.1.36	A1.1.37	A1.1.38	A1.1.39	A1.1.40	A1.1.41	A1.1.42	A1.1.43	A1.1.44	A1.1.45	A1.1.46	A1.1.47	A1.1.48	A1.1.49	A1.1.50	A1.1.51	A1.1.52	A1.1.53	A1.1.54	A1.1.55	A1.1.56	A1.1.57	A1.1.58	A1.1.59	A1.1.60	A1.1.61	A1.1.62	A1.1.63	A1.1.64	A1.1.65	A1.1.66	A1.1.67	A1.1.68	A1.1.69	A1.1.70	A1.1.71	A1.1.72	A1.1.73	A1.1.74	A1.1.75	A1.1.76	A1.1.77	A1.1.78	A1.1.79	A1.1.80	A1.1.81	A1.1.82	A1.1.83	A1.1.84	A1.1.85	A1.1.86	A1.1.87	A1.1.88	A1.1.89	A1.1.90	A1.1.91	A1.1.92	A1.1.93	A1.1.94	A1.1.95	A1.1.96	A1.1.97	A1.1.98	A1.1.99	A1.1.100																																																																																																				
																																																																																																										A1.1.1	A1.1.2	A1.1.3	A1.1.4	A1.1.5	A1.1.6	A1.1.7	A1.1.8	A1.1.9	A1.1.10	A1.1.11	A1.1.12	A1.1.13	A1.1.14	A1.1.15	A1.1.16	A1.1.17	A1.1.18	A1.1.19	A1.1.20	A1.1.21	A1.1.22	A1.1.23	A1.1.24	A1.1.25	A1.1.26	A1.1.27	A1.1.28	A1.1.29	A1.1.30	A1.1.31	A1.1.32	A1.1.33	A1.1.34	A1.1.35	A1.1.36	A1.1.37	A1.1.38	A1.1.39	A1.1.40	A1.1.41	A1.1.42	A1.1.43	A1.1.44	A1.1.45	A1.1.46	A1.1.47	A1.1.48	A1.1.49	A1.1.50	A1.1.51	A1.1.52	A1.1.53	A1.1.54	A1.1.55	A1.1.56	A1.1.57	A1.1.58	A1.1.59	A1.1.60	A1.1.61	A1.1.62	A1.1.63	A1.1.64	A1.1.65	A1.1.66	A1.1.67	A1.1.68	A1.1.69	A1.1.70	A1.1.71	A1.1.72	A1.1.73	A1.1.74	A1.1.75	A1.1.76	A1.1.77	A1.1.78	A1.1.79	A1.1.80	A1.1.81	A1.1.82	A1.1.83	A1.1.84	A1.1.85	A1.1.86	A1.1.87	A1.1.88	A1.1.89	A1.1.90	A1.1.91	A1.1.92	A1.1.93	A1.1.94	A1.1.95	A1.1.96	A1.1.97	A1.1.98	A1.1.99	A1.1.100

Project Name	Project ID	Project Description	Start Date	End Date	Project Manager	Project Status	Project Type	Project Location	Project Budget	Project Risk	Project Complexity	Project Impact	Project Deliverables	Project Milestones	Project Key Personnel	Project Stakeholders	Project Sponsor	Project Approval	Project Review	Project Closure
Project A	001	Project A Description	2023-01-01	2023-12-31	John Doe	Completed	IT	USA	\$1,000,000	Low	Medium	High	Deliverable A	Milestone 1	John Doe, Jane Smith	Stakeholder A	John Doe	Approved	Reviewed	Closed
Project B	002	Project B Description	2023-02-01	2024-01-31	Jane Smith	In Progress	Marketing	USA	\$500,000	Medium	Low	Medium	Deliverable B	Milestone 2	Jane Smith, Bob Johnson	Stakeholder B	Jane Smith	Pending	Reviewed	Open
Project C	003	Project C Description	2023-03-01	2024-02-28	Bob Johnson	On Hold	Finance	USA	\$750,000	High	High	Low	Deliverable C	Milestone 3	Bob Johnson, Alice Brown	Stakeholder C	Bob Johnson	Rejected	Reviewed	Open
Project D	004	Project D Description	2023-04-01	2024-03-31	Alice Brown	Completed	HR	USA	\$300,000	Low	Low	High	Deliverable D	Milestone 4	Alice Brown, David Green	Stakeholder D	Alice Brown	Approved	Reviewed	Closed
Project E	005	Project E Description	2023-05-01	2024-04-30	David Green	In Progress	Operations	USA	\$600,000	Medium	Medium	Medium	Deliverable E	Milestone 5	David Green, Emily White	Stakeholder E	David Green	Pending	Reviewed	Open

Project Name	Project Description	Project Manager	Project Start	Project End	Project Status	Project Budget	Project Risk	Project Complexity	Project Location	Project Team	Project Deliverables	Project Milestones	Project Key Dates	Project Contact	Project Notes
Project A	Construction of a new building for the company headquarters.	John Doe	2023-01-15	2023-12-31	Completed	\$1,200,000	Low	High	New York, NY	John Doe, Jane Smith, Bob Johnson	Design, Construction, Handover	2023-01-15, 2023-06-30, 2023-12-31	John.Doe@company.com	Project completed successfully within budget and timeline.	
Project B	Development of a new software application for customer management.	Jane Smith	2023-03-01	2024-03-31	In Progress	\$800,000	Medium	Medium	Remote	Jane Smith, Bob Johnson, Alice Brown	Requirements, Design, Development, Testing, Deployment	2023-03-01, 2023-06-30, 2023-09-30, 2023-12-31, 2024-03-31	Jane.Smith@company.com	Development phase is progressing well, but testing is behind schedule.	
Project C	Marketing campaign for the launch of a new product line.	Bob Johnson	2023-04-01	2023-10-31	Completed	\$300,000	Low	Low	Remote	Bob Johnson, Alice Brown, John Doe	Strategy, Creative, Execution, Reporting	2023-04-01, 2023-07-31, 2023-10-31	Bob.Johnson@company.com	Campaign exceeded expectations, resulting in a 15% increase in sales.	
Project D	Internal audit of financial records for the previous year.	Alice Brown	2023-02-01	2023-08-31	Completed	\$150,000	Low	Low	Remote	Alice Brown, John Doe	Planning, Execution, Reporting	2023-02-01, 2023-05-31, 2023-08-31	Alice.Brown@company.com	Audit completed with no major findings, all records in compliance.	
Project E	Research and development of a new material science breakthrough.	John Doe	2023-05-01	2025-04-30	In Progress	\$2,500,000	High	Very High	Remote	John Doe, Jane Smith, Bob Johnson, Alice Brown	Research, Development, Testing, Production	2023-05-01, 2023-11-30, 2024-05-31, 2024-11-30, 2025-04-30	John.Doe@company.com	Significant progress in material synthesis, but scaling remains a challenge.	

Project ID	Project Name	Project Description	Start Date	End Date	Phase	Responsible Party	Status	Progress %	Key Deliverables	Dependencies	Risks	Notes
001	Project A	Initial project setup and planning. Includes defining scope, objectives, and resources.	2023-01-01	2023-01-31	Planning	John Doe	Completed	100%	Project Charter, Scope Statement, Resource Plan	None	Low	Project completed successfully.
002	Project B	Development of core system modules. Focus on user interface and data processing.	2023-02-01	2023-03-31	Development	Jane Smith	In Progress	75%	User Interface Design, Database Schema, Core Logic	Project A	Medium	Minor delays in UI development.
003	Project C	Integration of external services and APIs. Includes testing and deployment.	2023-04-01	2023-05-31	Integration	Mike Johnson	On Hold	20%	API Specifications, Integration Tests	Project B	High	External service delays.
004	Project D	Final review, documentation, and project closure. Includes stakeholder feedback.	2023-06-01	2023-06-30	Closure	Sarah Lee	Completed	100%	Final Report, User Manuals, Project Summary	Projects A-C	Low	Project closed with positive feedback.

System/Component	Requirement ID	Description	Priority	Category	Phase	Start	End	Status	Owner	Dependencies	Test Case ID	Test Case Description	Pass/Fail	Notes
System A - Core Functionality	REQ-001	User authentication and authorization	High	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-002, REQ-003	TC-001	Verify login success with valid credentials	Pass	
	REQ-002	Password strength requirements	Medium	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-001, REQ-003	TC-002	Verify password meets complexity rules	Pass	
	REQ-003	Account lockout mechanism	High	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-001, REQ-002	TC-003	Verify account lockout after failed attempts	Pass	
	REQ-004	Role-based access control	High	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-001, REQ-002, REQ-003	TC-004	Verify access denied for unauthorized roles	Pass	
	REQ-005	Session timeout	Medium	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-001, REQ-002, REQ-003, REQ-004	TC-005	Verify session ends after inactivity	Pass	
	REQ-006	Multi-factor authentication	High	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-001, REQ-002, REQ-003, REQ-004, REQ-005	TC-006	Verify MFA required for login	Pass	
	REQ-007	Account recovery process	Medium	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-001, REQ-002, REQ-003, REQ-004, REQ-005, REQ-006	TC-007	Verify account recovery flow	Pass	
	REQ-008	Account deletion process	Medium	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-001, REQ-002, REQ-003, REQ-004, REQ-005, REQ-006, REQ-007	TC-008	Verify account deletion request	Pass	
	REQ-009	Account suspension process	Medium	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-001, REQ-002, REQ-003, REQ-004, REQ-005, REQ-006, REQ-007, REQ-008	TC-009	Verify account suspension request	Pass	
	REQ-010	Account reactivation process	Medium	Security	Design	2023-01-15	2023-02-28	Complete	J. Doe	REQ-001, REQ-002, REQ-003, REQ-004, REQ-005, REQ-006, REQ-007, REQ-008, REQ-009	TC-010	Verify account reactivation request	Pass	
System A - Reporting & Analytics	REQ-011	Dashboard for system health	Medium	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-012, REQ-013	TC-011	Verify dashboard displays system status	Pass	
	REQ-012	Alerts for system anomalies	High	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-011, REQ-013	TC-012	Verify alerts triggered on anomalies	Pass	
	REQ-013	Log aggregation and search	High	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-011, REQ-012	TC-013	Verify logs searchable and indexed	Pass	
	REQ-014	Performance metrics tracking	Medium	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-011, REQ-012, REQ-013	TC-014	Verify performance metrics tracked	Pass	
	REQ-015	Resource usage monitoring	Medium	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-011, REQ-012, REQ-013, REQ-014	TC-015	Verify resource usage monitored	Pass	
	REQ-016	Capacity planning reports	Medium	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-011, REQ-012, REQ-013, REQ-014, REQ-015	TC-016	Verify capacity planning reports generated	Pass	
	REQ-017	Compliance reporting	High	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-011, REQ-012, REQ-013, REQ-014, REQ-015, REQ-016	TC-017	Verify compliance reports generated	Pass	
	REQ-018	Incident response reporting	High	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-011, REQ-012, REQ-013, REQ-014, REQ-015, REQ-016, REQ-017	TC-018	Verify incident response reports generated	Pass	
	REQ-019	System audit logs	High	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-011, REQ-012, REQ-013, REQ-014, REQ-015, REQ-016, REQ-017, REQ-018	TC-019	Verify system audit logs maintained	Pass	
	REQ-020	System backup logs	High	Reporting	Design	2023-03-01	2023-03-31	Complete	A. Smith	REQ-011, REQ-012, REQ-013, REQ-014, REQ-015, REQ-016, REQ-017, REQ-018, REQ-019	TC-020	Verify system backup logs maintained	Pass	
System A - Integration & Interoperability	REQ-021	API for external services	High	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-022, REQ-023	TC-021	Verify API endpoints accessible	Pass	
	REQ-022	Webhooks for event notifications	High	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-021, REQ-023	TC-022	Verify webhooks triggered on events	Pass	
	REQ-023	OAuth2 authentication	High	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-021, REQ-022	TC-023	Verify OAuth2 authentication flow	Pass	
	REQ-024	SSO integration	High	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-021, REQ-022, REQ-023	TC-024	Verify SSO integration successful	Pass	
	REQ-025	LDAP integration	High	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-021, REQ-022, REQ-023, REQ-024	TC-025	Verify LDAP integration successful	Pass	
	REQ-026	Payment gateway integration	High	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-021, REQ-022, REQ-023, REQ-024, REQ-025	TC-026	Verify payment gateway integration	Pass	
	REQ-027	Shipping carrier integration	High	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-021, REQ-022, REQ-023, REQ-024, REQ-025, REQ-026	TC-027	Verify shipping carrier integration	Pass	
	REQ-028	CRM integration	Medium	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-021, REQ-022, REQ-023, REQ-024, REQ-025, REQ-026, REQ-027	TC-028	Verify CRM integration successful	Pass	
	REQ-029	ERP integration	Medium	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-021, REQ-022, REQ-023, REQ-024, REQ-025, REQ-026, REQ-027, REQ-028	TC-029	Verify ERP integration successful	Pass	
	REQ-030	Marketing automation integration	Medium	Integration	Design	2023-04-01	2023-04-30	Complete	B. White	REQ-021, REQ-022, REQ-023, REQ-024, REQ-025, REQ-026, REQ-027, REQ-028, REQ-029	TC-030	Verify marketing automation integration	Pass	

Activity	Code	Description	Start	End	Phase	Sub-Phase	Task	Priority	Impact	Frequency	Complexity	Resources	Dependencies	Notes
Project Initiation	001	Define project scope and objectives	2023-01-01	2023-01-15	Planning	01.1	1.1.1	High	Strategic	One-time	Low	Project Manager, Business Analyst	None	Establish clear boundaries and goals for the project.
Project Initiation	002	Identify stakeholders and their interests	2023-01-01	2023-01-15	Planning	01.2	1.2.1	Medium	Strategic	One-time	Low	Project Manager, Stakeholder Analyst	None	Map out all parties affected by the project and their needs.
Project Initiation	003	Develop a project charter	2023-01-01	2023-01-15	Planning	01.3	1.3.1	High	Strategic	One-time	Low	Project Manager, Business Analyst	None	Formalize the project's purpose, objectives, and authority.
Project Planning	004	Create a detailed project schedule	2023-01-16	2023-02-15	Planning	02.1	2.1.1	High	Strategic	One-time	Medium	Project Manager, Scheduler	001, 002, 003	Break down tasks into smaller units and estimate durations.
Project Planning	005	Allocate resources and budget	2023-01-16	2023-02-15	Planning	02.2	2.2.1	Medium	Strategic	One-time	Medium	Project Manager, Financial Analyst	001, 002, 003	Determine the human and financial resources required.
Project Planning	006	Identify risks and develop mitigation strategies	2023-01-16	2023-02-15	Planning	02.3	2.3.1	Medium	Strategic	One-time	Medium	Project Manager, Risk Analyst	001, 002, 003	Anticipate potential problems and plan how to avoid them.
Project Execution	007	Execute project tasks according to the schedule	2023-02-16	2023-03-31	Execution	03.1	3.1.1	High	Operational	Ongoing	High	Project Manager, Team Members	004, 005, 006	Follow the project plan and manage resources effectively.
Project Execution	008	Monitor project progress and performance	2023-02-16	2023-03-31	Execution	03.2	3.2.1	Medium	Operational	Ongoing	Medium	Project Manager, Reporting Analyst	004, 005, 006	Track key performance indicators and report on status.
Project Execution	009	Manage project risks and issues	2023-02-16	2023-03-31	Execution	03.3	3.3.1	Medium	Operational	Ongoing	Medium	Project Manager, Risk Analyst	004, 005, 006	Identify, assess, and respond to risks and issues as they arise.
Project Execution	010	Communicate project status to stakeholders	2023-02-16	2023-03-31	Execution	03.4	3.4.1	Medium	Operational	Ongoing	Low	Project Manager, Communication Specialist	004, 005, 006	Keep all stakeholders informed and engaged throughout the project.
Project Closure	011	Finalize project deliverables and close the project	2023-04-01	2023-04-15	Closing	04.1	4.1.1	High	Strategic	One-time	Low	Project Manager, Business Analyst	001-010	Ensure all project goals are met and resources are released.
Project Closure	012	Conduct a post-mortem review of the project	2023-04-01	2023-04-15	Closing	04.2	4.2.1	Medium	Strategic	One-time	Low	Project Manager, Business Analyst	001-010	Analyze what went well and what could be improved for future projects.

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