

Category	Control	Source	Target	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	
Project & Resource Management	PRM-01	P-PRM-01	Allocation of Resources	ID-8E.1	PRM-01	SA-2	SA-2		PRM-03																												
Project & Resource Management	PRM-02	P-PRM-02	Security Requirements Definition	ID-8E.4	PRM-01	SA-14	RA-9	SA-14	PRM-05		CC2.3	CC2.3																									
Project & Resource Management	PRM-03	P-PRM-03	System Development Life Cycle (SDLC) Management	PRM-02	PRM-07	SA-3	SA-3	SA-3.2	PRM-07		CC7.1	CC7.1																									
Risk Management	RSM-01	P-RSM-01	Risk Management Program	ID-0A.4	RSM-01	RM-8	RM-8	SA-11	RSM-01																												
Risk Management	RSM-02	P-RSM-02	Risk Identification	ID-8A.1	RSM-01	RM-6	RM-6	SA-11	RSM-01																												
Risk Management	RSM-03	P-RSM-03	Risk Assessment	ID-8A.5	RSM-01	RM-9	RM-9	SA-11	RSM-04																												
Risk Management	RSM-05	P-RSM-05	Risk Remediation	ID-8A.6	RSM-01	RM-6	RM-6	SA-11	RSM-06																												
Risk Management	RSM-04	P-RSM-04	Business Impact Analysis (BIA)	ID-8A.4	RSM-01	RM-6	RM-6	SA-11	RSM-08																												
Secure Engineering & Architecture	SEA-01	P-SEA-01	Secure Engineering Principles	PRM-01	SEA-01	SA-8	SA-8	SA-8	SEA-01		CC3.2	CC3.2																									
Secure Engineering & Architecture	SEA-02	P-SEA-02	Fail Secure	PRM-01	SEA-02	CP-12	CP-12	CP-12	SEA-02																												
Security Awareness & Training	SAT-01	P-SAT-01	Security & Privacy-Minded Workforce	PRM-01	SAT-01	AT-1	AT-1	AT-1	SAT-01																												
Security Awareness & Training	SAT-02	P-SAT-02	Security & Privacy Training	PRM-01	SAT-01	AT-3	AT-3	AT-3	SAT-02																												
Security Awareness & Training	SAT-03	P-SAT-03	Privileged Users	PRM-01	SAT-03				SAT-03																												
Technology Development & Acquisition	TDA-01	P-TDA-01	Separation of Development, Testing and Operational Environments	PRM-01	TDA-01	CM-4E1	CM-4E1	CM-4E1	TDA-01																												
Third-Party Management	TPM-01	P-TPM-01	Third-Party Management	ID-8C.1	TPM-01	SA-4	SA-4	SA-4	TPM-01																												
Third-Party Management	TPM-02	P-TPM-02	Third-Party Criticality Assessments	ID-8C.1	TPM-02	SA-14	SA-14	SA-14	TPM-02																												
Third-Party Management	TPM-03	P-TPM-03	Supply Chain Protection	ID-8C.4	TPM-03	SA-12	SA-12	SA-12	TPM-03																												
Third-Party Management	TPM-04	P-TPM-04	Third-Party Contract Requirements	ID-8C.3	TPM-05	SA-9E1	SA-9E2	SA-9E2	TPM-05																												
Third-Party Management	TPM-05	P-TPM-05	Third-Party Personnel Security	ID-0V.2	TPM-05				TPM-06																												
Third-Party Management	TPM-06	P-TPM-06	Third-Party Incident Response & Recovery Capabilities	ID-8C.5	TPM-11				TPM-11																												
Threat Management	TRM-01	P-TRM-01	Threat Awareness Program	ID-8A.2	TRM-01	TRM-16	AT-5	TRM-16	TRM-01																												
Threat Management	TRM-02	P-TRM-02	Threat Intelligence Feeds	ID-8A.2	TRM-03	SI-5	SI-5	SI-5	TRM-03																												
Vulnerability & Patch Management	VPM-01	P-VPM-01	Vulnerability & Patch Management Program (VMP)	ID-8A.1	VPM-01	SI-2	SI-2	SI-2	VPM-01																												
Vulnerability & Patch Management	VPM-02	P-VPM-02	Continuous Vulnerability Remediation Activities	ID-8A.1	VPM-04	SC-18C1	SC-18C3		VPM-04																												
Vulnerability & Patch Management	VPM-03	P-VPM-03	Vulnerability Scanning	DE-0M.8	VPM-06	SA-5	SA-5		VPM-06																												
Vulnerability & Patch Management	VPM-04	P-VPM-04	Red Team Exercises	DE-0P.3	VPM-10	CA-9E1	CA-9E2		VPM-10																												