

1. IDENTIFICATION		2. CLASSIFICATION		3. CONTROL		4. SECURITY		5. COMPLIANCE		6. RISK		7. MONITORING		8. REPORTING	
1.1	1.1.1	1.1.2	1.1.3	1.1.4	1.1.5	1.1.6	1.1.7	1.1.8	1.1.9	1.1.10	1.1.11	1.1.12	1.1.13	1.1.14	1.1.15
1.2	1.2.1	1.2.2	1.2.3	1.2.4	1.2.5	1.2.6	1.2.7	1.2.8	1.2.9	1.2.10	1.2.11	1.2.12	1.2.13	1.2.14	1.2.15
1.3	1.3.1	1.3.2	1.3.3	1.3.4	1.3.5	1.3.6	1.3.7	1.3.8	1.3.9	1.3.10	1.3.11	1.3.12	1.3.13	1.3.14	1.3.15
1.4	1.4.1	1.4.2	1.4.3	1.4.4	1.4.5	1.4.6	1.4.7	1.4.8	1.4.9	1.4.10	1.4.11	1.4.12	1.4.13	1.4.14	1.4.15
1.5	1.5.1	1.5.2	1.5.3	1.5.4	1.5.5	1.5.6	1.5.7	1.5.8	1.5.9	1.5.10	1.5.11	1.5.12	1.5.13	1.5.14	1.5.15
1.6	1.6.1	1.6.2	1.6.3	1.6.4	1.6.5	1.6.6	1.6.7	1.6.8	1.6.9	1.6.10	1.6.11	1.6.12	1.6.13	1.6.14	1.6.15
1.7	1.7.1	1.7.2	1.7.3	1.7.4	1.7.5	1.7.6	1.7.7	1.7.8	1.7.9	1.7.10	1.7.11	1.7.12	1.7.13	1.7.14	1.7.15
1.8	1.8.1	1.8.2	1.8.3	1.8.4	1.8.5	1.8.6	1.8.7	1.8.8	1.8.9	1.8.10	1.8.11	1.8.12	1.8.13	1.8.14	1.8.15
1.9	1.9.1	1.9.2	1.9.3	1.9.4	1.9.5	1.9.6	1.9.7	1.9.8	1.9.9	1.9.10	1.9.11	1.9.12	1.9.13	1.9.14	1.9.15
1.10	1.10.1	1.10.2	1.10.3	1.10.4	1.10.5	1.10.6	1.10.7	1.10.8	1.10.9	1.10.10	1.10.11	1.10.12	1.10.13	1.10.14	1.10.15
1.11	1.11.1	1.11.2	1.11.3	1.11.4	1.11.5	1.11.6	1.11.7	1.11.8	1.11.9	1.11.10	1.11.11	1.11.12	1.11.13	1.11.14	1.11.15
1.12	1.12.1	1.12.2	1.12.3	1.12.4	1.12.5	1.12.6	1.12.7	1.12.8	1.12.9	1.12.10	1.12.11	1.12.12	1.12.13	1.12.14	1.12.15
1.13	1.13.1	1.13.2	1.13.3	1.13.4	1.13.5	1.13.6	1.13.7	1.13.8	1.13.9	1.13.10	1.13.11	1.13.12	1.13.13	1.13.14	1.13.15
1.14	1.14.1	1.14.2	1.14.3	1.14.4	1.14.5	1.14.6	1.14.7	1.14.8	1.14.9	1.14.10	1.14.11	1.14.12	1.14.13	1.14.14	1.14.15
1.15	1.15.1	1.15.2	1.15.3	1.15.4	1.15.5	1.15.6	1.15.7	1.15.8	1.15.9	1.15.10	1.15.11	1.15.12	1.15.13	1.15.14	1.15.15
1.16	1.16.1	1.16.2	1.16.3	1.16.4	1.16.5	1.16.6	1.16.7	1.16.8	1.16.9	1.16.10	1.16.11	1.16.12	1.16.13	1.16.14	1.16.15
1.17	1.17.1	1.17.2	1.17.3	1.17.4	1.17.5	1.17.6	1.17.7	1.17.8	1.17.9	1.17.10	1.17.11	1.17.12	1.17.13	1.17.14	1.17.15
1.18	1.18.1	1.18.2	1.18.3	1.18.4	1.18.5	1.18.6	1.18.7	1.18.8	1.18.9	1.18.10	1.18.11	1.18.12	1.18.13	1.18.14	1.18.15
1.19	1.19.1	1.19.2	1.19.3	1.19.4	1.19.5	1.19.6	1.19.7	1.19.8	1.19.9	1.19.10	1.19.11	1.19.12	1.19.13	1.19.14	1.19.15
1.20	1.20.1	1.20.2	1.20.3	1.20.4	1.20.5	1.20.6	1.20.7	1.20.8	1.20.9	1.20.10	1.20.11	1.20.12	1.20.13	1.20.14	1.20.15
1.21	1.21.1	1.21.2	1.21.3	1.21.4	1.21.5	1.21.6	1.21.7	1.21.8	1.21.9	1.21.10	1.21.11	1.21.12	1.21.13	1.21.14	1.21.15
1.22	1.22.1	1.22.2	1.22.3	1.22.4	1.22.5	1.22.6	1.22.7	1.22.8	1.22.9	1.22.10	1.22.11	1.22.12	1.22.13	1.22.14	1.22.15
1.23	1.23.1	1.23.2	1.23.3	1.23.4	1.23.5	1.23.6	1.23.7	1.23.8	1.23.9	1.23.10	1.23.11	1.23.12	1.23.13	1.23.14	1.23.15
1.24	1.24.1	1.24.2	1.24.3	1.24.4	1.24.5	1.24.6	1.24.7	1.24.8	1.24.9	1.24.10	1.24.11	1.24.12	1.24.13	1.24.14	1.24.15
1.25	1.25.1	1.25.2	1.25.3	1.25.4	1.25.5	1.25.6	1.25.7	1.25.8	1.25.9	1.25.10	1.25.11	1.25.12	1.25.13	1.25.14	1.25.15
1.26	1.26.1	1.26.2	1.26.3	1.26.4	1.26.5	1.26.6	1.26.7	1.26.8	1.26.9	1.26.10	1.26.11	1.26.12	1.26.13	1.26.14	1.26.15
1.27	1.27.1	1.27.2	1.27.3	1.27.4	1.27.5	1.27.6	1.27.7	1.27.8	1.27.9	1.27.10	1.27.11	1.27.12	1.27.13	1.27.14	1.27.15
1.28	1.28.1	1.28.2	1.28.3	1.28.4	1.28.5	1.28.6	1.28.7	1.28.8	1.28.9	1.28.10	1.28.11	1.28.12	1.28.13	1.28.14	1.28.15
1.29	1.29.1	1.29.2	1.29.3	1.29.4	1.29.5	1.29.6	1.29.7	1.29.8	1.29.9	1.29.10	1.29.11	1.29.12	1.29.13	1.29.14	1.29.15
1.30	1.30.1	1.30.2	1.30.3	1.30.4	1.30.5	1.30.6	1.30.7	1.30.8	1.30.9	1.30.10	1.30.11	1.30.12	1.30.13	1.30.14	1.30.15
1.31	1.31.1	1.31.2	1.31.3	1.31.4	1.31.5	1.31.6	1.31.7	1.31.8	1.31.9	1.31.10	1.31.11	1.31.12	1.31.13	1.31.14	1.31.15
1.32	1.32.1	1.32.2	1.32.3	1.32.4	1.32.5	1.32.6	1.32.7	1.32.8	1.32.9	1.32.10	1.32.11	1.32.12	1.32.13	1.32.14	1.32.15
1.33	1.33.1	1.33.2	1.33.3	1.33.4	1.33.5	1.33.6	1.33.7	1.33.8	1.33.9	1.33.10	1.33.11	1.33.12	1.33.13	1.33.14	1.33.15
1.34	1.34.1	1.34.2	1.34.3	1.34.4	1.34.5	1.34.6	1.34.7	1.34.8	1.34.9	1.34.10	1.34.11	1.34.12	1.34.13	1.34.14	1.34.15
1.35	1.35.1	1.35.2	1.35.3	1.35.4	1.35.5	1.35.6	1.35.7	1.35.8	1.35.9	1.35.10	1.35.11	1.35.12	1.35.13	1.35.14	1.35.15
1.36	1.36.1	1.36.2	1.36.3	1.36.4	1.36.5	1.36.6	1.36.7	1.36.8	1.36.9	1.36.10	1.36.11	1.36.12	1.36.13	1.36.14	1.36.15
1.37	1.37.1	1.37.2	1.37.3	1.37.4	1.37.5	1.37.6	1.37.7	1.37.8	1.37.9	1.37.10	1.37.11	1.37.12	1.37.13	1.37.14	1.37.15
1.38	1.38.1	1.38.2	1.38.3	1.38.4	1.38.5	1.38.6	1.38.7	1.38.8	1.38.9	1.38.10	1.38.11	1.38.12	1.38.13	1.38.14	1.38.15
1.39	1.39.1	1.39.2	1.39.3	1.39.4	1.39.5	1.39.6	1.39.7	1.39.8	1.39.9	1.39.10	1.39.11	1.39.12	1.39.13	1.39.14	1.39.15
1.40	1.40.1	1.40.2	1.40.3	1.40.4	1.40.5	1.40.6	1.40.7	1.40.8	1.40.9	1.40.10	1.40.11	1.40.12	1.40.13	1.40.14	1.40.15
1.41	1.41.1	1.41.2	1.41.3	1.41.4	1.41.5	1.41.6	1.41.7	1.41.8	1.41.9	1.41.10	1.41.11	1.41.12	1.41.13	1.41.14	1.41.15
1.42	1.42.1	1.42.2	1.42.3	1.42.4	1.42.5	1.42.6	1.42.7	1.42.8	1.42.9	1.42.10	1.42.11	1.42.12	1.42.13	1.42.14	1.42.15
1.43	1.43.1	1.43.2	1.43.3	1.43.4	1.43.5	1.43.6	1.43.7	1.43.8	1.43.9	1.43.10	1.43.11	1.43.12	1.43.13	1.43.14	1.43.15
1.44	1.44.1	1.44.2	1.44.3	1.44.4	1.44.5	1.44.6	1.44.7	1.44.8	1.44.9	1.44.10	1.44.11	1.44.12	1.44.13	1.44.14	1.44.15
1.45	1.45.1	1.45.2	1.45.3	1.45.4	1.45.5	1.45.6	1.45.7	1.45.8	1.45.9	1.45.10	1.45.11	1.45.12	1.45.13	1.45.14	1.45.15
1.46	1.46.1	1.46.2	1.46.3	1.46.4	1.46.5	1.46.6	1.46.7	1.46.8	1.46.9	1.46.10	1.46.11	1.46.12	1.46.13	1.46.14	1.46.15
1.47	1.47.1	1.47.2	1.47.3	1.47.4	1.47.5	1.47.6	1.47.7	1.47.8	1.47.9	1.47.10	1.47.11	1.47.12	1.47.13	1.47.14	1.47.15
1.48	1.48.1	1.48.2	1.48.3	1.48.4	1.48.5	1.48.6	1.48.7	1.48.8	1.48.9	1.48.10	1.48.11	1.48.12	1.48.13	1.48.14	1.48.15
1.49	1.49.1	1.49.2	1.49.3	1.49.4	1.49.5	1.49.6	1.49.7	1.49.8	1.49.9	1.49.10	1.49.11	1.49.12	1.49.13	1.49.14	1.49.15
1.50	1.50.1	1.50.2	1.50.3	1.50.4	1.50.5	1.50.6	1.50.7	1.50.8	1.50.9	1.50.10	1.50.11	1.50.12	1.50.13	1.50.14	1.50.15
1.51	1.51.1	1.51.2	1.51.3	1.51.4	1.51.5	1.51.6	1.51.7	1.51.8	1.51.9	1.51.10	1.51.11	1.51.12	1.51.13	1.51.14	1.51.15
1.52	1.52.1	1.52.2	1.52.3	1.52.4	1.52.5	1.52.6	1.52.7	1.52.8	1.52.9	1.52.10	1.52.11	1.52.12	1.52.13	1.52.14	1.52.15
1.53	1.53.1	1.53.2	1.53.3	1.53.4	1.53.5	1.53.6	1.53.7	1.53.8	1.53.9	1.53.10	1.53.11	1.53.12	1.53.13	1.53.14	1.53.15
1.54	1.54.1	1.54.2	1.54.3	1.54.4	1.54.5	1.54.6	1.54.7	1.54.8	1.54.9	1.54.10	1.54.11	1.54.12	1.54.13	1.54.14	1.54.15
1.55	1.55.1	1.55.2	1.55.3	1.55.4	1.55.5	1.55.6	1.55.7	1.55.8	1.55.9	1.55.10	1.55.11	1.55.12	1.55.13	1.55.14	1.55.15
1.56	1.56.1	1.56.2	1.56.3	1.56.4	1.56.5	1.56.6	1.56.7	1.56.8	1.56.9	1.56.10	1.56.11	1.56.12	1.56.13	1.56.14	1.56.15
1.57	1.57.1	1.57.2	1.57.3	1.57.4	1.57.5	1.57.6	1.57.7	1.57.8	1.57.9	1.57.10	1.57.11	1.57.12	1.57.13	1.57.14	1.57.15
1.58	1.58.1	1.58.2	1.58.3	1.58.4	1.58.5	1.58.6	1.58.7	1.58.8	1.58.9	1.58.10	1.58.11	1.58.12	1.58.13	1.58.14	1.58.15
1.59	1.59.1	1.59.2	1.59.3	1.59.4	1.59.5	1.59.6	1.59.7	1.59.8	1.59.9	1.59.10	1.59.11	1.59.12	1.59.13	1.59.14	1.59.15
1.60	1.60.1	1.60.2	1.60.3	1.60.4	1.60.5	1.60.6	1.60.7	1.60.8	1.60.9	1.60.10	1.60.11	1.60.12	1.60.13	1.60.14	1.60.15
1.61	1.61.1	1.61.2	1.61.3	1.61.4	1.61.5	1.61.6	1.61.7	1.61.8	1.61.9	1.61.10	1.61.11	1.61.12	1.61.13	1.61.14	1.61