

Controls for Threats

Controls for Threats/Sources can be viewed, added, and assigned to this page.

Index	Control Name	Sources	Human Factor	Inadequately Trained Staff	Disregarding or Not Following Proper Policies, Processes, or Procedures	Lack of Situational Awareness	Engineers Failure to Properly Install Equipment	Environmental	Flooding of Intelligent Event Monitoring Infrastructure	Lightning Striking Signaling Infrastructure	Infrastructure	Minor Electrical Power Shortage
01	Monthly Performance Review				✓		✓					
02	Schedule Proper Maintenance					✓						
03	Upgrade Signals											
04	Mandatory Training for Engineers						✓					
05	Periodic Proficiency Training			✓		✓						
06	Identify Staff requiring additional training			✓								
07	Update Sensor											
08	Back-up Generator Power											
	Periodic											

The Controls for Threats/Sources are listed as rows under the "Control Name" column, and the succeeding column headings to the right are the threats/sources. You can assign controls for covering and non-covering sources.

To add a threat/source control, click the  button.

Add a control

Control name:

Cost:

Category:

Add category: +

Here you can specify the Control Name, Cost, and categories. The Control name is required, once you enter the control name the OK button will be enabled.

The added control will be displayed as a new row on the Source Controls grid.

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1	Monthly Performance Review																

To assign the control as a potential control for the source(s), simply check the corresponding cells.

Controls for Source Likelihoods

Index	Control Name	Sources	Human Factor	Inadequately Trained Staff	Disregarding or Not Following Proper Policies, Processes, or Procedures	Lack of Situational Awareness	Engineers Failure to Properly Install Equipment	Environmental	Flooding of Intelligent Event Monitoring Infrastructure
1	Monthly Performance Review								

Clicking again a checked cell will uncheck (un-assigned) a control.

You can add multiple controls at once by pasting them from the clipboard.

You can see the format by hovering on the Paste controls button

Descriptions

To paste controls from clipboard, include these columns, separated by a tab, or in separate worksheet columns:

- Control name
- Control description
- Control cost
- Control category 1 (if applicable)
- Control category 2 (if applicable)
- Control category n (if applicable)

Once you are ready, click "Paste controls".

Note: You can not assign controls for Threats/Sources that are "categories", thus cells for categorical threats/sources are disabled or greyed out.