Laika* Core Control Status and Inventory

Thoropass™

Pillar	Control ID	Control Title	Status
Asset Management	AMG-001	Asset inventory	First Pass Complete
	AMG-002	Network architecture and data flow documentation	First Pass Complete
Business Continuity and Disaster Recovery	BCP-001	Business continuity and disaster recovery (BCDR) plan	First Pass Complete
	BCP-002	Information system redundancy and recovery	Still in Progress • Add more content for the System Recovery and Reconstitution subsection
	BCP-003	Data backup	First Pass Complete
	BCP-004	Business continuity and disaster recovery (BCDR) test	Missing
Change and Configuration Management	CHM-001	Separate production and non-production environments	Still in Progress • Add more content in the Implementation Guide • Add relevant resources
	CHM-002	System hardening through baseline configurations	First Pass Complete
	CHM-003	Software development lifecycle management	Still in Progress
Continuous Monitoring	CMN-001	Intrusion detection system	First Pass Complete
	CMN-002	System activity logging and monitoring	First Pass Complete
	CMN-003	Capacity monitoring	First Pass Complete
Data Encryption	ECR-001	Encryption in transit	First Pass Complete
	ECR-002	Encryption in rest	First Pass Complete

Pillar	Control ID	Control Title	Status
	ECR-003	Encryption key management	First Pass Complete
Data Handling	DHG-001	Data handling process	Still in Progress • Add more content in the Implementation Guide section
	DHG-002	Data classification	First Pass Complete
	DHG-003	Data retention and disposal	Still in Progress • Complete Implementation Guide section
	DHG-004	Production data protection	Not Started
Endpoint Security	EPS-001	Anti-malware on all endpoints	First Pass Complete
HR Governance	HRG-001	Organizational structure documentation	First Pass Complete
	HRG-002	Performance measurement of company personnel	First Pass Complete
	HRG-003	Security job descriptions	First Pass Complete
	HRG-004	Confidentiality agreements for company personnel	First Pass Complete • Add relevant resources
	HRG-005	Company personnel code of conduct agreements	First Pass Complete
	HRG-006	Company personnel security training	First Pass Complete • Add relevant resources
	HRG-007	Background Screening	Still in Progress • Add content in the Implementation Guide section • Add relevant resources
Identification and Authentication	IAM-001	Multi-factor authentication (MFA)	First Pass Complete • Need to add relevant resources

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	IAM-002	Role-based access control (RBAC)	Still in Progress • Update Description section • Complete Implementation Guide section • Add relevant resources
	IAM-003	Administrator account logs	Not Started
	IAM-004	Password management	Not Started
	IAM-005	User provisioning	Not Started
	IAM-006	User deprovisioning	Not Started

Pillar	Control ID	Control Title	Status
Incident Response	ICR-001	Security incident response plan	Still in Progress • Add content to Description section • Update content in Implementation Guide section
	ICR-002	Security incident reporting	Still in Progress • Update content in Description section • Review Implementation Guide section, update accordingly • Add relevant resources
	ICR-003	Security incident response test	Not Started
	ICR-004	Secure access to physical locations	Not Started

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Physical and Environment Management	PEM-001	Security access to physical locations	Missing

Pillar	Control ID	Control Title	Status
Privacy Operations	PRV	WIP	WIP

Pillar	Control ID	Control Title	Status
Risk Management	RMG-001	Risk management program	Still in Progress

Pillar	Control ID	Control Title	Status
			• Complete Implementation Guide section
	RMG-002	Risk assessments	First Pass Complete

Pillar	Control ID	Control Title	Status
System Network and Cloud Security	CSC-001	Firewalls and security groups	First Pass Complete

Pillar	Control ID	Control Title	Status
Third-Party Management	TPM-001	Third-party risk assessments	First Pass Complete • Add relevant resources
	TPM-002	Third-party contracts	Still in Progress • Add content in the Description section • Review and update Implementation Guide section, as needed • Add relevant resources
	TPM-003	Business associate agreements (BAAs)	Still in Progress

Pillar	Control ID	Control Title	Status
Vulnerability and Threat Management	VTM-001	Vulnerability scans and remediation	First Pass Complete • Add relevant resources
	VTM-002	Penetration tests	First Pass Complete
	VTM-003	Patch management and software updates	Still in Progress • Add content in the Description section • Add relevant resources

*Laika is now Thoropass.