Design, implement and evaluate your controls

Appendix A – Example Control Library

ID	Control	Control description	Associated risk event	Effectiveness	Last tested date	Control owner	Preventative, detective or corrective
C001	Fire safety training	>80% of staff who have completed the mandatory fire safety training.	Disruption to critical services and operations	Ineffective	3/4/24	Building Manager	Preventative
C002	Smoke alarms	>90% of smoke alarms that detect the occurrence of fire that have been tested and are fully effective	Disruption to critical services and operations	Fully effective	3/4/24	Building Manager	Detective
C003	Property insurance	Policy provides funds to recover from damage caused by fire. Limit: $3.2b Deductible: $100k	Disruption to critical services and operations	Partially effective	3/4/24	Insurance Manager	Corrective

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