

CCMTM
CCM

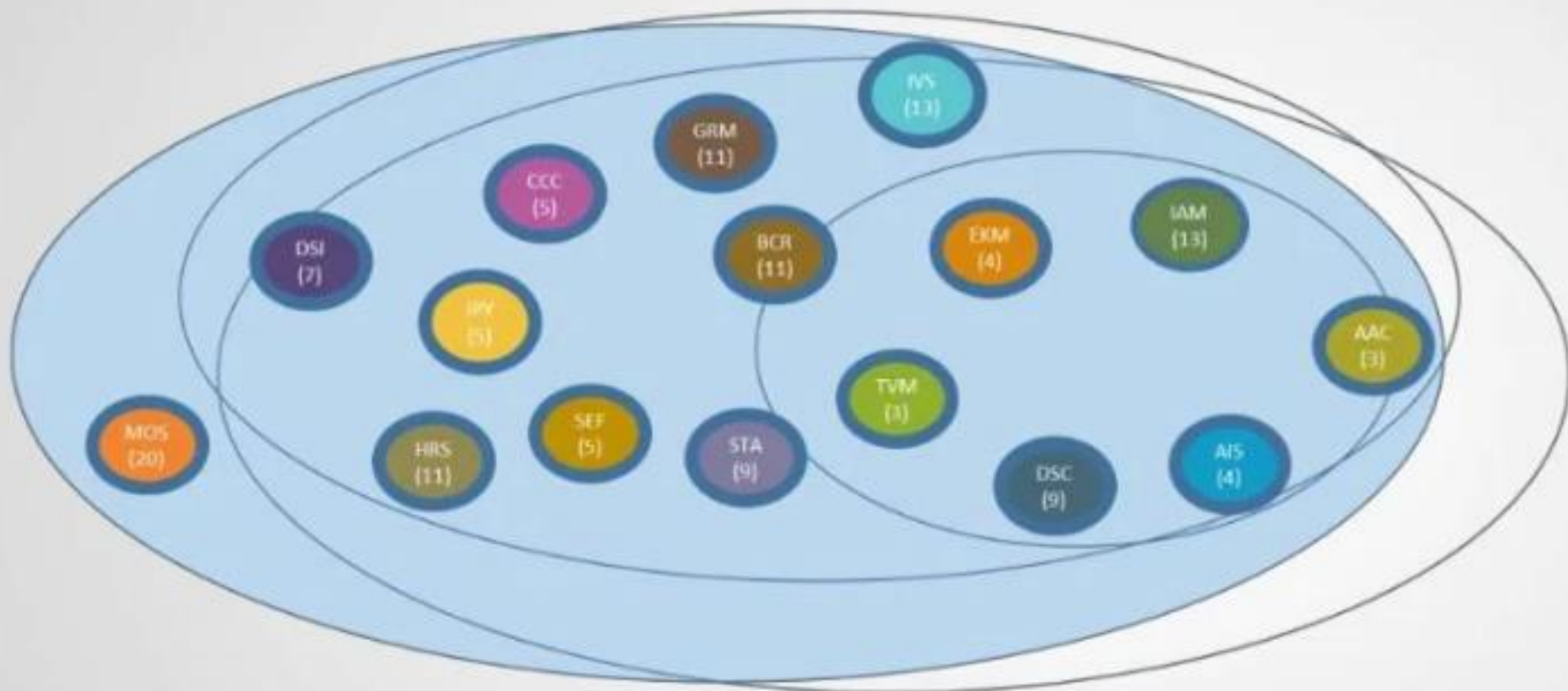
Cloud Controls Matrix



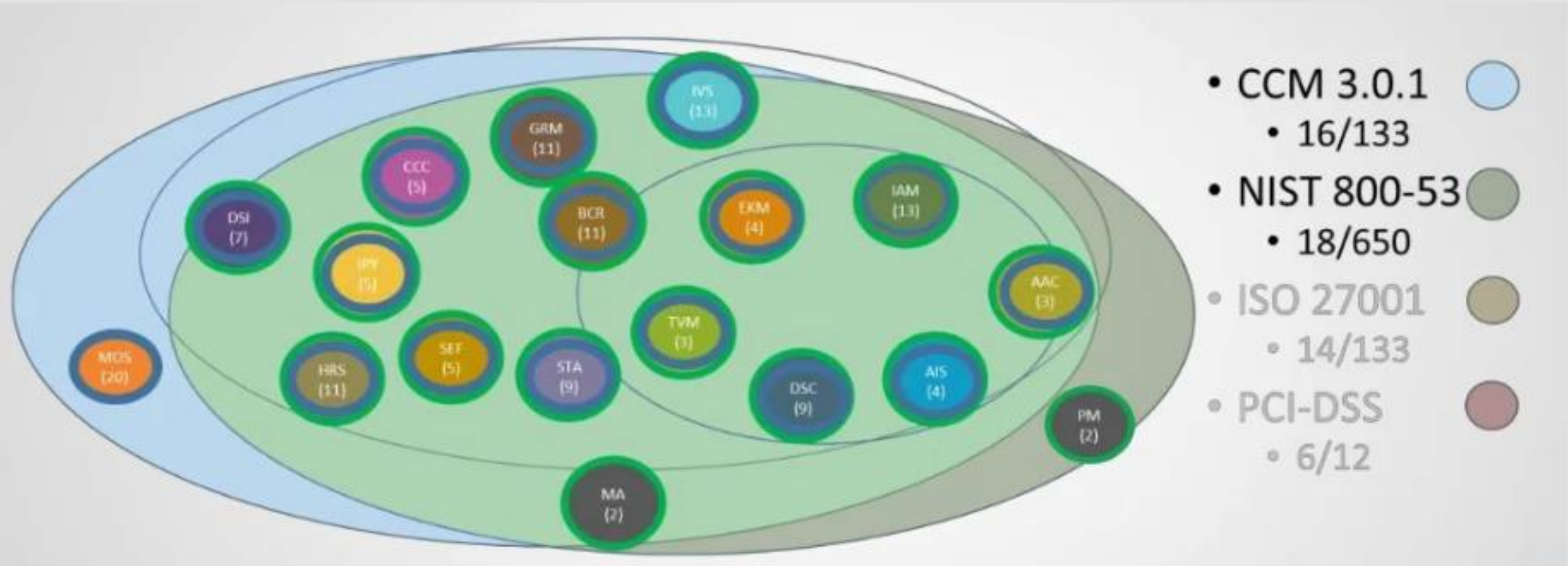
CAIQTM
CAIQ

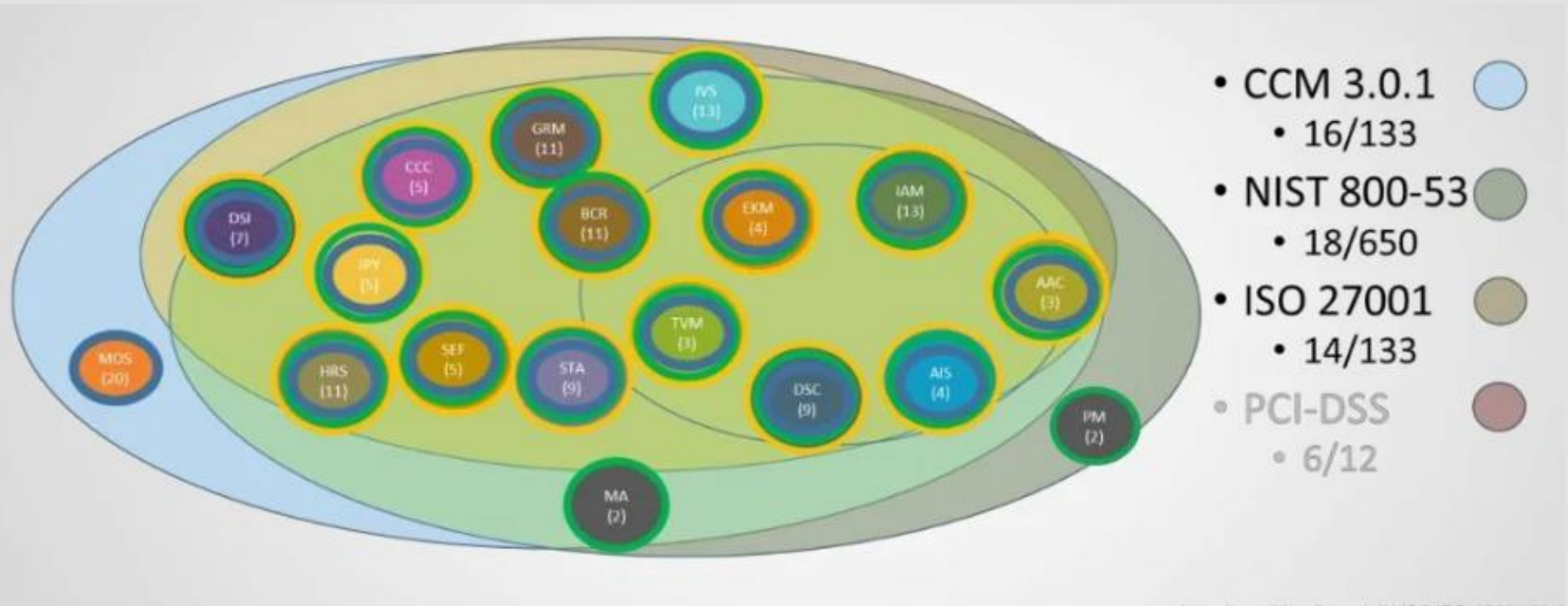
Consensus Assessment Initiative Questionnaire

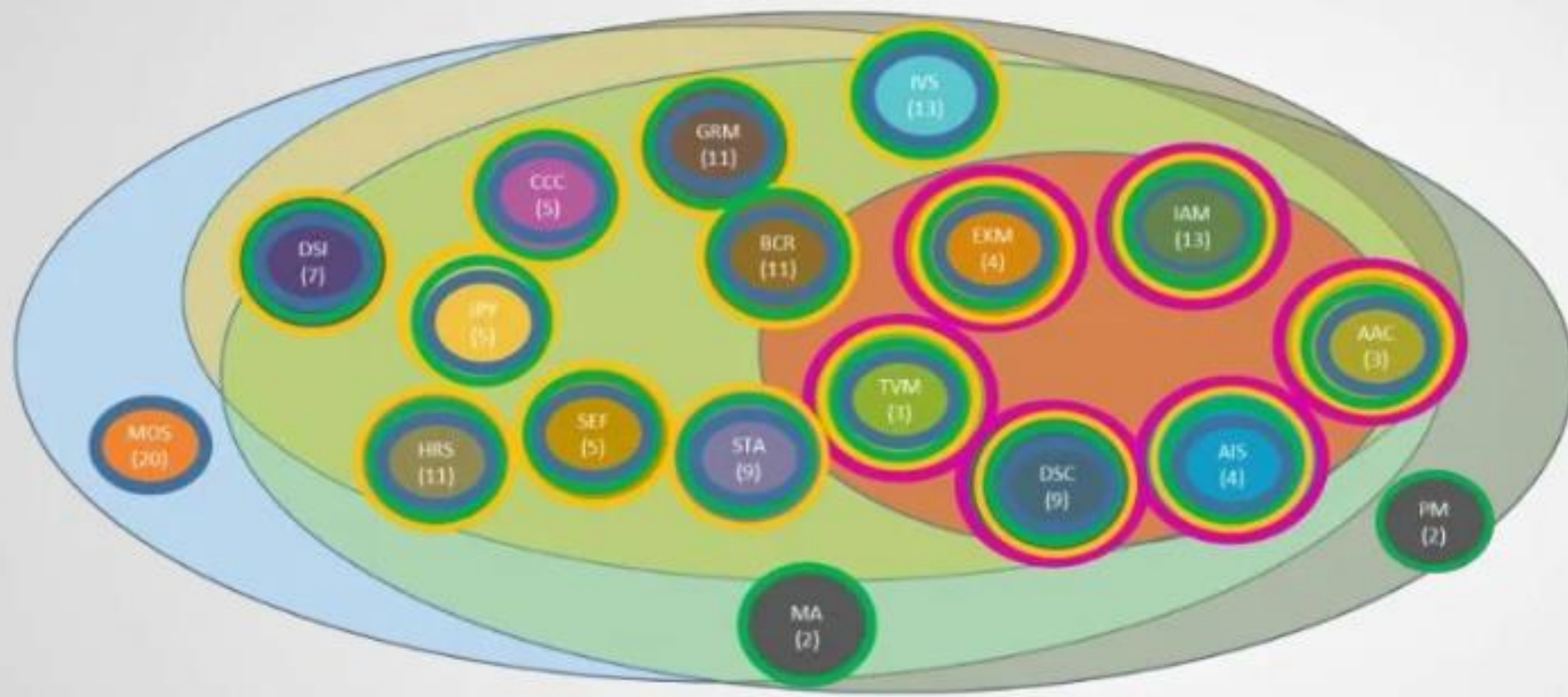
- A&A** Audit and Assurance
- AIS** Application & Interface Security
- BCR** Business Continuity Mgmt & Op Resilience
- CCC** Change Control and Configuration Management
- CEK** Cryptography, Encryption and Key Management
- DCS** Datacenter Security
- DSP** Data Security and Privacy
- GRC** Governance, Risk Management and Compliance
- HRS** Human Resources Security



- CCM 3.0.1 ○
 - 16/132
- NIST 800-53 ○
 - 18/650
- ISO 27001 ○
 - 14/133
- PCI-DSS ○
 - 6/12







- CCM 3.0.1 (light blue circle)
 - 16/133
- NIST 800-53 (light green circle)
 - 18/650
- ISO 27001 (light brown circle)
 - 14/133
- PCI-DSS (light red circle)
 - 6/12

MOS (20)

DSI (7)

IPP (5)

HRS (11)

SET (5)

STA (9)

MA (2)

CCC (5)

GRM (11)

BCR (11)

TVM (1)

DSC (9)

IVS (13)

EXM (4)

IAM (13)

AIS (4)

AAC (3)

PM (2)