

TAILORING CONTROL BASELINES

The Process



1

Identify

Identifying and designating common controls

2

Apply

Applying scoping considerations

3

Select

Selecting compensating controls

4

Assign

Assigning values to organization-defined control parameters via explicit assignment and selection operations

5

Supplement

Supplementing baselines with additional controls and control enhancements

6

Provide

Providing specification information for control implementation