

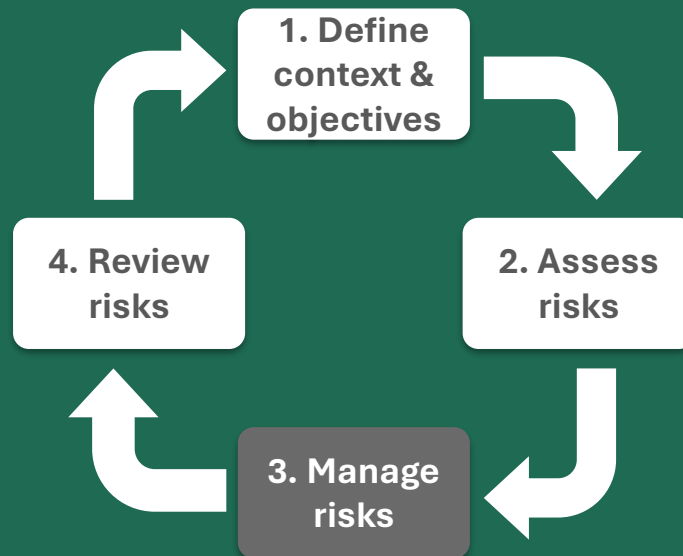
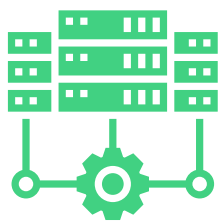
WHAT IS A REAL CONTROL



WHAT

IS A CONTROL?

An act, object, or system that actively modifies a risk. It takes charge of the uncertainty.



WHEN & WHERE

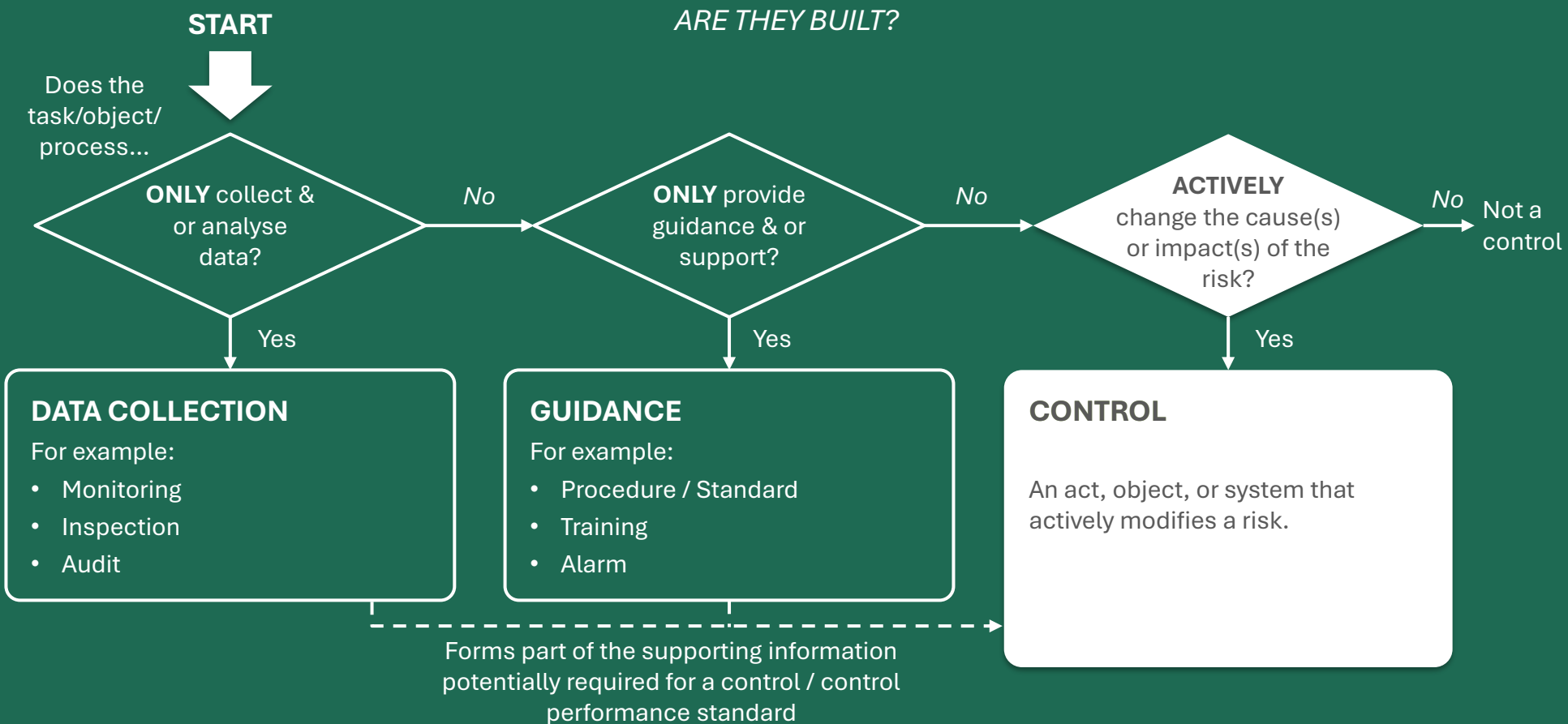
ARE THEY USED?

Controls are used to help manage our risks. Controls are typically tailored to the risk for which they are designed to manage.



HOW

ARE THEY BUILT?



Checking that the control works and is effective:

The check (sometimes called test, verification, review) needs to ensure that the active control is working in line with expectations and the design. It therefore gives you an indication of the effectiveness of the control, and whether it has succeeded in modifying the risk as intended.

WHAT IS A REAL CONTROL?

