

Version	Control ID	Description of Changes
3.0.1-09-16-2014	N/A	Version 3.0.1-09-16-2014 name updated to Version 3.0.1-11-24-2015
3.0.1-11-24-2015	MOS-02	Spelling of security
3.0.1-11-24-2015	MOS-04	Spelling of security
3.0.1-11-24-2015	MOS-05	Spelling of security
3.0.1-11-24-2015	MOS-10	Spelling of services
3.0.1-11-24-2015	MOS-12	Spelling of services
3.0.1-11-24-2015	MOS-14	Spelling of services
3.0.1-11-24-2015	MOS-16	Spelling of services
3.0.1-11-24-2015	MOS-17	Spelling of security
3.0.1-11-24-2015	SEF-01	Spelling of chapter
3.0.1-11-24-2015	AAC-02	Spelling of domain
3.0.1-11-24-2015	AAC-02	Hyphenation of third-party
3.0.1-11-24-2015	CCC-04	Spelling of management
3.0.1-11-24-2015	DSI-01	Spelling of personally
3.0.1-11-24-2015	DSI-01	Spelling of identifiable
3.0.1-11-24-2015	DSI-04	Spelling of personally
3.0.1-11-24-2015	DSI-04	Spelling of identifiable
3.0.1-11-24-2015	DSI-05	Spelling of personally
3.0.1-11-24-2015	DSI-05	Spelling of identifiable
3.0.1-11-24-2015	DSI-06	Spelling of stewardship
3.0.1-11-24-2015	GRM-04	Spelling of capability
3.0.1-11-24-2015	GRM-08	Spelling of domain
3.0.1-11-24-2015	HRS-09	Spelling of chapter
3.0.1-11-24-2015	HRS-10	Spelling of chapter
3.0.1-11-24-2015	IAM-05	Spelling of segregation
3.0.1-11-24-2015	IAM-12	Spelling of security
3.0.1-11-24-2015	IVS-11	Spelling of management
3.0.1-11-24-2015	HRS-05	Spelling of services
3.0.1-11-24-2015	IVS-10	Removal of vMotion
3.0.1-11-24-2015	BCR-03	Punctuation of telecommunications, and
3.0.1-11-24-2015	DSI-03	Style of E-commerce
3.0.1-11-24-2015	DSI-03	Spelling of procedures
3.0.1-11-24-2015	DSI-03	Spelling of policies
3.0.1-11-24-2015	DSI-04	Spelling of procedures
3.0.1-11-24-2015	DSI-04	Spelling of policies
3.0.1-11-24-2015	GRM-10	Spelling of confidentiality
3.0.1-11-24-2015	GRM-11	Spelling of confidentiality
3.0.1-11-24-2015	GRM-08	Spelling of chapter
3.0.1-11-24-2015	IAM-07	Spelling of confidentiality
3.0.1-11-24-2015	AIS-01	Spelling of security
3.0.1-11-24-2015	IVS-01	Spelling of lifecycle
3.0.1-11-24-2015	IVS-07	Spelling of controls
3.0.1-11-24-2015	TVM-02	Spelling of identified
3.0.1-11-24-2015	TVM-03	Spelling of vulnerability
3.0.1-11-24-2015	AAC-01	Removal of extra space behind .
3.0.1-11-24-2015	AAC-02	Removal of extra space behind .
3.0.1-11-24-2015	CCC-05	Removal of extra space behind .
3.0.1-11-24-2015	DSI-01	Removal of extra space behind .
3.0.1-11-24-2015	DSI-04	Removal of extra space behind .
3.0.1-11-24-2015	DSI-05	Removal of extra space behind .
3.0.1-11-24-2015	DSI-06	Removal of extra space behind .
3.0.1-11-24-2015	GRM-01	Removal of extra space behind .
3.0.1-11-24-2015	IAM-07	Removal of extra space behind .
3.0.1-11-24-2015	SEF-02	Removal of extra space behind .
3.0.1-11-24-2015	SEF-03	Removal of extra space behind .
3.0.1-11-24-2015	SEF-04	Removal of extra space behind .
3.0.1-11-24-2015	AIS-04	Italicized Data Security / Integrity
3.0.1-11-24-2015	AAC-03	Italicized Information System
3.0.1-11-24-2015	CCC-03	Italicized Quality Testing
3.0.1-11-24-2015	HRS-03	Italicized Employment
3.0.1-11-24-2015	HRS-04	Italicized Employment
3.0.1-11-24-2015	HRS-05	Italicized Mobile Device

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3.0.1-11-24-2015	HRS-07	Italicized Roles
3.0.1-11-24-2015	HRS-08	Italicized Technology
3.0.1-11-24-2015	STA-06	Italicized Supply Chain
3.0.1-11-24-2015	EKM-04	Comma after i.e.
3.0.1-11-24-2015	CCC-02	Comma after e.g.
3.0.1-11-24-2015	CCC-03	Comma after e.g.
3.0.1-11-24-2015	IVS-02	Comma after e.g.
3.0.1-11-24-2015	IVS-05	Comma after e.g.
3.0.1-11-24-2015	MOS-12	Comma after e.g.
3.0.1-11-24-2015	STA-02	Comma after e.g.
3.0.1-11-24-2015	TVM-02	Comma after e.g.
3.0.1-11-24-2015	AIS-04	Addition of commas
3.0.1-11-24-2015	BCR-08	Removed capitalization from Business Impact Assessment
3.0.1-11-24-2015	BCR-08	Added period to end of sentence
3.0.1-11-24-2015	BCR-10	Addition of commas
3.0.1-11-24-2015	CCC-01	Addition of commas
3.0.1-11-24-2015	CCC-05	Removal of extraneous space
3.0.1-11-24-2015	GRM-01	Addition of commas
3.0.1-11-24-2015	IAM-02	Removal of extraneous space
3.0.1-11-24-2015	IAM-09	Addition of commas
3.0.1-11-24-2015	IVS-09	Addition of commas
3.0.1-11-24-2015	IPY-02	Removal of extraneous space
3.0.1-11-24-2015	IPY-02	Added period to end of sentence
3.0.1-11-24-2015	MOS-11	Addition of commas
3.0.1-11-24-2015	N/A	Version 3.0.1-11-24-2015 name updated to Version 3.0.1-02-01-2016
3.0.1-02-01-2016	AIS-02	Addition of commas
3.0.1-02-01-2016	AAC-03	Syntax update (*the capability)
3.0.1-02-01-2016	BCR-02	Syntax update (*testing)
3.0.1-02-01-2016	BCR-03	Data center changed to two words
3.0.1-02-01-2016	CCC-01	Data center changed to two words and addition of comma
3.0.1-02-01-2016	CCC-03	Syntax update (*Organizations) and added period to end of sentence
3.0.1-02-01-2016	DSI-06	Addition of commas
3.0.1-02-01-2016	DCS-02	Addition of commas
3.0.1-02-01-2016	DCS-04	Punctuation update of moving question mark to end of sentence
3.0.1-02-01-2016	DCS-05	Capitalized Equipment in Control Group title
3.0.1-02-01-2016	DCS-06	Addition of commas
3.0.1-02-01-2016	EKM-03	Addition of commas
3.0.1-02-01-2016	GRM-01	Syntax update (removed *and established, added *the and pluralized needs) and addition of commas
3.0.1-02-01-2016	GRM-04	Syntax update (*at)
3.0.1-02-01-2016	GRM-06	Addition of commas
3.0.1-02-01-2016	GRM-08	Addition of commas
3.0.1-02-01-2016	HRS-02	Addition of commas
3.0.1-02-01-2016	HRS-04	Addition of commas
3.0.1-02-01-2016	HRS-05	Addition of commas
3.0.1-02-01-2016	HRS-06	Hyphenation of Non-Disclosure in Control Group title
3.0.1-02-01-2016	HRS-08	Syntax update (*remove or and added e.g.)
3.0.1-02-01-2016	HRS-09	Addition of commas
3.0.1-02-01-2016	HRS-10	Addition of commas
3.0.1-02-01-2016	IAM-01	Punctuation update of moving question mark to end of sentence and addition of comma and e.g.
3.0.1-02-01-2016	IAM-02	Addition of commas
3.0.1-02-01-2016	IAM-06	Addition of commas
3.0.1-02-01-2016	IAM-07	Syntax update (*provide)
3.0.1-02-01-2016	IAM-09	Addition of commas and fix of typo to you
3.0.1-02-01-2016	IAM-11	Addition of commas
3.0.1-02-01-2016	IAM-12	Addition of e.g.,
3.0.1-02-01-2016	IAM-13	Syntax update (*the)
3.0.1-02-01-2016	IVS-01	Addition of commas
3.0.1-02-01-2016	IVS-04	Addition of e.g., and commas
3.0.1-02-01-2016	IVS-06	Punctuation update of new sentence starting with *These configurations... and deletion of *and before ports.
3.0.1-02-01-2016	IVS-07	Replaced i.e. with e.g., and addition of commas
3.0.1-02-01-2016	IVS-08	Hyphenation of Non-Production

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3.0.1-02-01-2016	IVS-09	Addition of commas
3.0.1-02-01-2016	IVS-10	Addition of commas
3.0.1-02-01-2016	IVS-12	Punctuation update of moving question mark to end of sentence
3.0.1-02-01-2016	IPY-01	Updated CID for consistency with a .1
3.0.1-02-01-2016	IPY-02	Updated CID for consistency with a .1
3.0.1-02-01-2016	IPY-05	Punctuation update of removing extraneous period from e.g.
3.0.1-02-01-2016	MOS-01	Updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-02	Updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-03	Syntax update (*can) and updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-04	Updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-05	Updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-06	Updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-07	Addition of commas and updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-08	Updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-09	Addition of e.g., and updating to operating system and updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-10	Updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-11	Updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-13	Syntax update (*that) and addition of commas
3.0.1-02-01-2016	MOS-14	Updated CID for consistency with a .1
3.0.1-02-01-2016	MOS-15	Addition of commas and updated CID for consistency with a .1
3.0.1-02-01-2016	SEF-01	Addition of comma
3.0.1-02-01-2016	SEF-02	Addition of comma
3.0.1-02-01-2016	SEF-03	Addition of e.g., and comma
3.0.1-02-01-2016	SEF-04	Addition of comma
3.0.1-02-01-2016	SEF-05	Addition of comma
3.0.1-02-01-2016	STA-01	Addition of comma
3.0.1-02-01-2016	STA-02	Addition of comma
3.0.1-02-01-2016	STA-03	Addition of comma
3.0.1-02-01-2016	STA-04	Addition of comma
3.0.1-02-01-2016	STA-05	Addition of comma
3.0.1-02-01-2016	STA-06	Addition of comma
3.0.1-02-01-2016	STA-07	Syntax update (*shall and identify) and addition of comma
3.0.1-02-01-2016	STA-08	Addition of comma and updated CID for consistency with 08.2
3.0.1-02-01-2016	STA-09	Addition of comma
3.0.1-02-01-2016	TVM-01	Addition of comma
3.0.1-02-01-2016	TVM-02	Addition of comma
3.0.1-02-01-2016	N/A	Updated column title in A for consistency with CCM v3.0.1 by changing to Control Domain from Control Group
3.0.1-02-01-2016	N/A	Updated column title in B for consistency with CCM v3.0.1 by changing to Control ID from CGID
3.0.1-02-01-2016	N/A	Updated column title in C for consistency with CCM v3.0.1 by changing to Question ID from CID
3.0.1-02-01-2016	N/A	Version 3.0.1-02-01-2016 name updated to Version 3.0.1-10-06-2016
3.0.1-10-06-2016	N/A	Updated Logo in Change Log Tab (from CCM to CAIQ)
3.0.1-10-06-2016	N/A	Updated Change Log Columns to correct accurate Version Updates
3.0.1-10-06-2016	N/A	Version 3.0.1-10-06-2016 name updated to Version 3.0.1-12-05-2016
3.0.1-09-01-2017	N/A	Added HITRUST CSF v8.1
3.0.1-09-01-2017	N/A	Added PCI DSS v3.2
3.0.1-09-01-2017	N/A	Added Shared Assessments 2017 AUP
3.0.1-09-01-2017	N/A	Added CIS-AWS Foundation 1.1
3.0.1-09-01-2017	N/A	Added NZISM v2.5