#	Organization	Commentor	Type	Page #	Line #	Section	Comment (Include rationale for comment)	Suggested change
1	Unaffiliated	Larry Marks	ed	6	179	1.2 Risk Manageme nt and t h e Cy be rse c u ri t y F rame work	Another example of a cyber security risk assessment framework	ISACA's "Transforming Cybersecurity using Cobit 5"
2	Unaffiliated	Larry Marks	ed	9	343, 354		What does "cybersecurity information" refer to?	This needs to be defined. Are we talking about risk and risk assessment information, or threat and other vector information.
3	Unaffiliated	Larry Marks	ed	17	466	Framework	The cross references to the ISACA document "Transforming Cybersecurity using COBIT 5" need to be added to this section since they address risk identification, mitigation and governance.	The cross references to the ISACA document "Transforming Cybersecurity using COBIT 5" need to be added to this section.
4	Unaffiliated	Larry Marks	ed	17	PRAT-2	Framework	The term privileged users needs to be defined since they has many different connotations.	Define "privileged users"
5	Unaffiliated	Larry Marks	ed	29		Framework	Add "Define IT roles and responsibilities" relating to establish cybersecurity and align with general information security.	Add "Define IT roles and responsibilities" relating to establish cybersecurity and align with general information security.
6	Unaffiliated	Larry Marks	ed	29		Identify	add reference to implementation of data classification guidelines	provide cybersecurity guidelines on what "sensitive" and "personal" means.
7	Unaffiliated	Larry Marks	ed	19		Framework	Add reference to security awareness and training for resources.	Add reference to security awareness and training for resources.
8	Unaffiliated	Larry Marks	ed	15		Risk	Add reference to asses new technologies for new or updated threats and vectors.	Add reference to asses new technologies for new or updated threats and vectors.
9	Unaffiliated	Larry Marks	ed	16		Rik Management Strategy	Add item to maintain and update enterprise profile based on risk assessment that is performed.	Add item to maintain and update enterprise profile based on risk assessment that is performed for completeness.