From: **Mallonee, Donna**
Date: Wed, Mar 29, 2017 at 5:01 PM
Subject: NIST CSF v1.1 - input
To: "cyberframework@nist.gov" <cyberframework@nist.gov>

Hello,

By way of input to the NIST CSF v1.1, I would like to see the addition of an explicit requirement to
document the firm's system of controls. This is an important governance activity which may include:

- Documenting process flows and/or data flows; identifying key controls; and then documenting
those controls in a Risk Control Matrix or other document which is reviewed and updated
annually.

It would also be helpful to include an example or two of a Risk Control Matrix.

Thank you.

Regards,

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