Working with Security Controls to Risks Mapping matrix

The Security Controls to Risks Mapping (Sc-Tr) matrix shows which operational or resource asset roles mitigate risks. The Rows of this matrix are Security Controls and the Columns are Risks.

To build the matrix

- 1. Specify the Row Scope (Security Controls);
- 2. Specify the **Column Scope** (Risks);
- 3. Click the Refresh button.

To map an Security Controls to a Risk

- Double-click the intersection between the desired elements.
- Right-click the intersection between the desired elements and select Mitigate.

To remove the relation from the matrix

• Double-click a full intersection between the desired elements.