ATTACHMENT A
IT AND CYBERSECURITY CONTROL OBJECTIVES

1. Identify: A sufficient understanding of the organization, including its business environment, resources, and related cybersecurity risks, has been developed to provide a foundation for managing risks.

2. Protect: Appropriate safeguards have been implemented to limit or contain the impact of a potential cybersecurity event and ensure delivery of critical services.

3. Detect: Appropriate activities have been implemented to timely identify the occurrence of a cybersecurity event.

4. Respond: Appropriate activities have been implemented to contain or reduce the impact of a detected cybersecurity event.

5. Recover: Appropriate activities and plans have been put in place to help the entity resume normal operations in a timely manner after a cybersecurity event.