

CPA Create Template UX Design Ideation



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Experience Design



Usability test findings

The CPA pilot was extremely well received. Participants experienced very few issues with completing tasks and felt the application contained the correct items and area.

- ▶ All participants found information scent trails and navigation easily and had no issues completing tasks.
- ▶ All participants indicated the flow met their expectations
- ▶ They were very optimistic about the system's capabilities as compared to existing manual processes.
- ▶ All participants appreciated the right-side summary views as they progressed through flows.



Create a Template

CPA 1.0

What would you like to call your template?

Name

Template Demo

Which questions do you want to add?

CPA 1.0

CPA 2.0 - Test

Domain

Governance and Organization

Question ID and Text

ID: 5f109d41e2c74c52fc

ID: 5f109f63e2c74c52fc

ID: 5f109f52e2c74c52fc

ID: 5f109f1ee2c74c52fc

ID: 5f109f0ee2c74c52fc

ID: 5f109f00e2c74c52fc

ID: 5f109ef2e2c74c52fc

Save Draft

Weighting (optional step)

Your selections have been automatically weighted for you, but you can adjust of each section from 0 - 100

CPA 1.0

Governance and Organization

50

Alignment and Integration

50

Security Performance Measurement

50

Roles and Resources

50

CPM 2020

Data Protection

50

Emerging Technologies

50

CPA 2.0 - Test Risa

Policies and Standards

50

Save Draft

Submit for Approval

Cancel

Template Summary

Template Name

Template Demo

Added Questions

9 added

CPA 1.0

Does executive management have sufficient oversight over the information security function?

Does the security metrics program analyze the costs associated with dedicating a percentage of Full-Time Employee (FTE) resources to measurement responsibilities?

Are job responsibilities for defining and reporting security metrics defined and communicated to the organization, and if so, is management level accountability for each metrics defined and communicated?

Are information security roles and responsibilities defined?

Overview

- ▶ Participants were unfamiliar with the difference between a framework and a template.
- ▶ A template description was expected as an additional field.
- ▶ Table search was not clear as to what might be searched .
- ▶ Most participants expressed a preference for scrolling vs. pagination for long table display.

Create a Template Recommendations

The CPA UX research and usability tests highlighted that participants needed more clarification on some of our complex features such as “Weighting” and minor improvements that could be easily made on the flow and layout.

Template details

- ▶ 1) Adding a character count to the question text input field.
- ▶ 2) Adding a Description input field as many users expressed the need for it.

Question summary

- ▶ 3) Accommodate question counts in the summary as many participants felt the summary could not account for the potential high number of questions in a template (100s)

Weighting

- ▶ 4) Many participants were confused by the “Weighting” options and how they would work. More work will be done to simplify and clarify the section.





Template details

1) Adding a character count to the question text input field.

Special characters @, ~, ^ # are not allowed.

Enter the template description text...

500

Special characters @, ~, ^ # are not allowed.

Enter the template description text...

This is a dummy template that shouldn't be use.

362

Special characters @, ~, ^ # are not allowed.

Enter the template description text...

This is a dummy template that shouldn't be use. Lorem ipsum dolor sit amet, consectetur adipiscing elit. Pellentesque varius enim quis turpis luctus ultrices. Sed aliquam neque vitae nulla aliquam, nec eleifend erat. Ipsum dolor sit amet, consectetur adipiscing elit. Pellentesque varius enim quis turpis luctus ultrices.

18

Exceeded maximum limit allowed.

When adding character limits on our form fields, we need to look at whether we should reflect the current size of data entry, or to simply hard-limit and inhibit data entry beyond that size.

Pros: Feedback in context instead notifying users of exceeded the maximum limit allowed after submitting the form.

Cons: Users don't notice the little numbers updating.

- ▶ There are few ways character count could be implemented, but we shouldn't limit the actual number of characters that can be entered to the actual limit we show as the maximum. It's always good to be able to finish the flow of what you want to say and then edit down

2) Additional input field for a “Template Description”

Step 1 of 3

Template Summary

What would you like to call your template?

Name

Special characters @, ~, ^ # are not allowed.

Enter the template description text...

500

- ▶ The description will provide more information to users who will need to select template to work with.
- ▶ It will prevent users to name their templates with wordy sentences.

2) Additional input field for a “Template Description”

► Template Description display

The screenshot displays the EY CPA 2.0 Template Index interface. On the left, a table lists templates. The main area shows a detailed preview for 'ID: 0000 Template Name 6'.

Template Index Table:

Template ID & Name	Author	# of Questions
ID: 000 Template Name 2	Donna Winters	35
ID: 000 Template Name 6	Donna Winters	76

Template Preview (ID: 0000 Template Name 6):

Template Summary

Template Name: My First Template

Template Description: This is a dummy template that shouldn't be use.

Question Summary

4 added

CPM (2)

Cloud security (Data): Does the organization have cloud security guidelines and policies?

Cloud security (Data): Are there established processes to identify data moving into cloud environments?

NIST (2)

Sed scelerisque metus vitae urna placerat tris...

Sed scelerisque metus vitae urna placerat tris...

Weighting (optional step)

1, NIST 2 50

Buttons: Save Draft, Submit for Approval, Cancel



EY Question Summary

3) Accommodate question counts in the summary

- Some of our questions will be wordy with more than one sentence. Accommodate a high number of questions in the summary area will be challenging and overwhelming for the user.

Proposed solution 1:

We could indicate the question counts at the groups level to give users feedback, with a mean to access the question list on a modal / side panel.

Groups tree with question counts (accordion)

Step 1 of 3

Template Summary

What would you like to call your template?

Name
My First Template

Special characters @, -, * # are not allowed.

Enter the template description text...
This is a dummy template that shouldn't be used.

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CPM NIST ISO Ad-Hoc

Domain
Data Protection

	Question ID and Text	Domain	Sub-Domain
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies

Added Questions

13 added

- CPM 1
- Data Protection 3
- Governance and Organization 6
- Host Security 2
- NIST 2

Added Questions

13 added

- CPM 1
- Data Protection 3
- Emerging Technologies 3 [View](#)
- Governance and Organization 6
- Security Performance M... 2 [View](#)
- Roles and Resources 2 [View](#)
- Risk and Compliance 2 [View](#)
- Host Security 2
- Host Security 1 [View](#)
- Host Security 1 [View](#)
- NIST 2

3) Accommodate question counts in the summary

- Some of our questions will be wordy with more than one sentence. Accommodate a high number of questions in the summary area will be challenging and overwhelming for the user.

Proposed solution 1:

We could indicate the question counts at the groups level to give users feedback, with a mean to access the question list on a modal / side panel.

Sliding side panel (Modal)

The image shows a 'Create a Template' form on the left and a 'Question Manager' modal on the right. The form has three steps, with 'Step 1 of 3' active. It includes fields for 'Name' (My First Template), 'Description' (This is a dummy template that shouldn't be use.), and 'Domain' (Data Protection). The 'Question Manager' modal shows a table of questions with columns for 'Question Text', 'Answer type', and 'Document'.

	<input type="checkbox"/>	Question Text	Answer type	Document
<input type="checkbox"/>	<input type="checkbox"/>	Sed scelerisque metus vitae urna tris...	Multi select	②
<input type="checkbox"/>	<input type="checkbox"/>	Sed scelerisque metus vitae urna tris...	Radio select	
<input type="checkbox"/>	<input type="checkbox"/>	Sed scelerisque metus vitae urna tris...	Free Form text	①

3) Accommodate question counts in the summary

- Some of our questions will be wordy with more than one sentence. Accommodate a high number of questions in the summary area will be challenging and overwhelming for the user.

Side panel with no click through.

Proposed solution 2:

Use the accordion for feedback (no view button) then move the question summary into the weighting screen where viewing the question might be helpful.

The screenshot displays a 'Template Summary' form on the left and a 'Added Questions' side panel on the right.

Template Summary Form:

- Step 1 of 2**
- Template Summary**
- What would you like to call your template?
- Name:** My First Template
- Description:** Enter the template description text... This is a dummy template that shouldn't be use.
- Special characters @, -, ^ # are not allowed.**
- Domain:** Data Protection
- Question ID and Text:** A table with 5 rows, each containing a checkbox, an ID (XXXX), and a text snippet.

Added Questions Side Panel:

- Added Questions**
- 13 added**
- CPM** (1)
- Data Protection** (3)
- Emerging Technologies** (3)
- Governance and Organization** (6)
- Security Performance M...** (2)
- Roles and Resources** (2)
- Risk and Compliance** (2)
- Host Security** (2)
- Host Security** (1)
- Host Security** (1)
- NIST** (2)

3) Accommodate question counts in the summary

- Some of our questions will be wordy with more than one sentence. Accommodate a high number of questions in the summary area will be challenging and overwhelming for the user.

Split weighting screen with the questions

Proposed solution 2:

Use the accordion for feedback (no view button) then move the question summary into the weighting screen where viewing the question might be helpful.

Step 2 of 2

Arrangement and Weighting. (Optional) ⓘ

You can reorder your sections that have been automatically weighted for you. Drag and drop your sections to reorder and adjust their weighting score from 1- 100.

CPM **NIST**

View Questions	Question count	Default
1 Data Protection	3	50
Emerging Technologies	3	100
2 Governance and Organization	6	50
3 Sub-Domain	2	1
4 Sub-Domain	2	35
5 Sub-Domain	2	35
6 Host Security	2	50
7 Sub-Domain	1	35
8 Sub-Domain	1	35

Template Summary

Template Name
My First Template

Template Description
This is a dummy template that shouldn't be use.

Questions

	Question Text	Document
1	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Suspendisse vulputate?	📄
2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Suspendisse vulputate?	📄
3	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Suspendisse vulputate?	📄




4) Clarifying the “Weighting” options explain how they would work.

- ▶ We should use a tooltip that will provide a meaningful explanation on the why we need to weight each section .
- ▶ Tooltips will be the less intrusive and perfect to use next to this complex feature.

Step 3 of 3

Weighting (optional step)

You can assign Weighting to individual section according to the level of importance you determine. 

Your sections have been automatically weighted for you, but you can adjust the weights of each section from 1 - 100.

CPM (11) NIST (2)

Question count [Default](#)

Data Protection	3	50	⬆️⬆️
Emerging Technologies	3	100	⬆️
Governance and Organization	6	50	⬆️⬆️
Sub-Domain	2	1	⬆️⬆️
Sub-Domain	2	35	⬆️⬆️

4) Clarifying the “Weighting” options explain how they would work.

- ▶ To clarify the use of our weighting system we could bring into focus the part or section of the assessment where the points are been allocated, when the user interact with. (e.g. Domain, Subdomain level)

Proposed solution:

All irrelevant fields are disabled when the user interact with one (on focus) and the remaining points that has to be allocated should be display.

Domain level in focus

CPM (11)	NIST (2)	Remaining points	25/100
		Question count	Default
Data Protection	3	50	↕
Emerging Technologies	3	100	↕
Governance and Organization	6	25	↕
Sub-Domain	2	30	↕
Sub-Domain	2	35	↕
Sub-Domain	2	35	↕
Host Security	2	...	↕
Sub-Domain	1	50	↕
Sub-Domain	1	50	↕

A subdomain level in focus

		Remaining points	35/100
		Question count	Default
	3	50	↕
	3	100	↕
	6	25	↕
	2	30	↕
	2	35	↕
	2	...	↕
	2	25	↕
	1	50	↕
	1	50	↕

4) Clarifying the “Weighting” options explain how they would work.

- ▶ In order to help the user weighting each part of the assessment, we should allow the him to view the relevant questions so that he or she can decide the overall section importance.

View button on each subdomain to open the side panel

Proposed solution:

A view button will allow access to the relevant questions listed in a table on the side panel.

Create a Template

Previous: Questions

Step 2 of 2

Arrangement and Weighting. (Optional)

You can reorder your sections that have been automatically weighted for you. Drag and drop your sections to reorder and adjust their weighting score from 1- 100.

View Questions

	Question count	Default
1 CPM	1	50
1 Data Protection	3	50
Emerging Technologies	3	100
1 Governance and Organization	6	50
1 Sub-Domain	2	1
1 Sub-Domain	2	35
1 Sub-Domain	2	35
1 Host Security	2	50
1 Sub-Domain	1	35
1 Sub-Domain	1	35
1 NIST	2	50

Template Summary

Template Name
My First Template

Template Description
This is a dummy template that shouldn't be used.

Save Draft

Submit for Approval

Cancel

Question count		Default
1	50	
3	50	
3	100	View
6	50	
2	1	View
2	35	View
2	35	View
2	50	
1	35	View
1	35	View
2	50	

Page 17

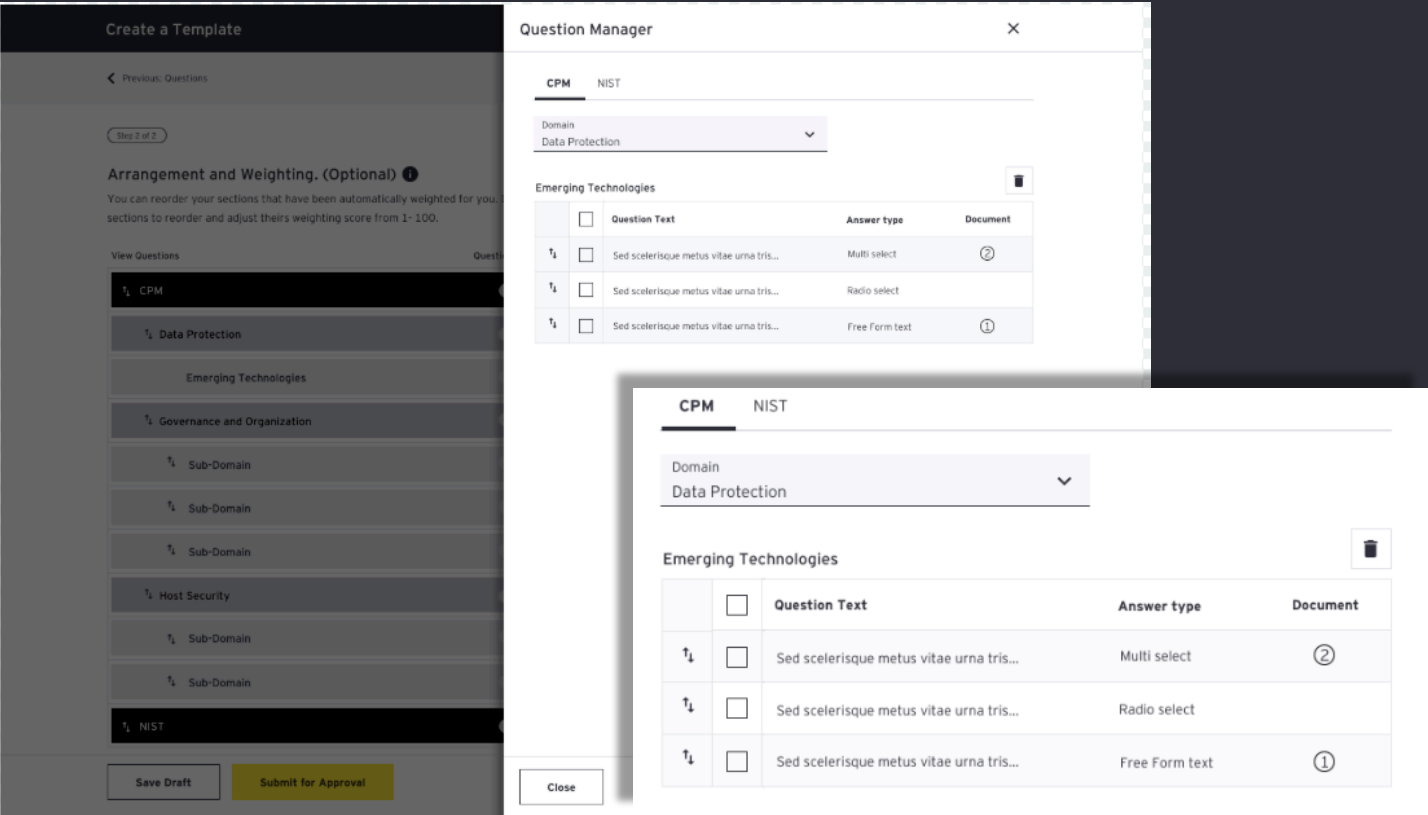
4) Clarifying the “Weighting” options explain how they would work.

- ▶ In order to help the user weighting each part of the assessment, we should allow the him to view the relevant questions so that he or she can decide the overall section importance.

Side panel with the question in display

Proposed solution:

A view button will allow access to the relevant questions listed in a table on the side panel.

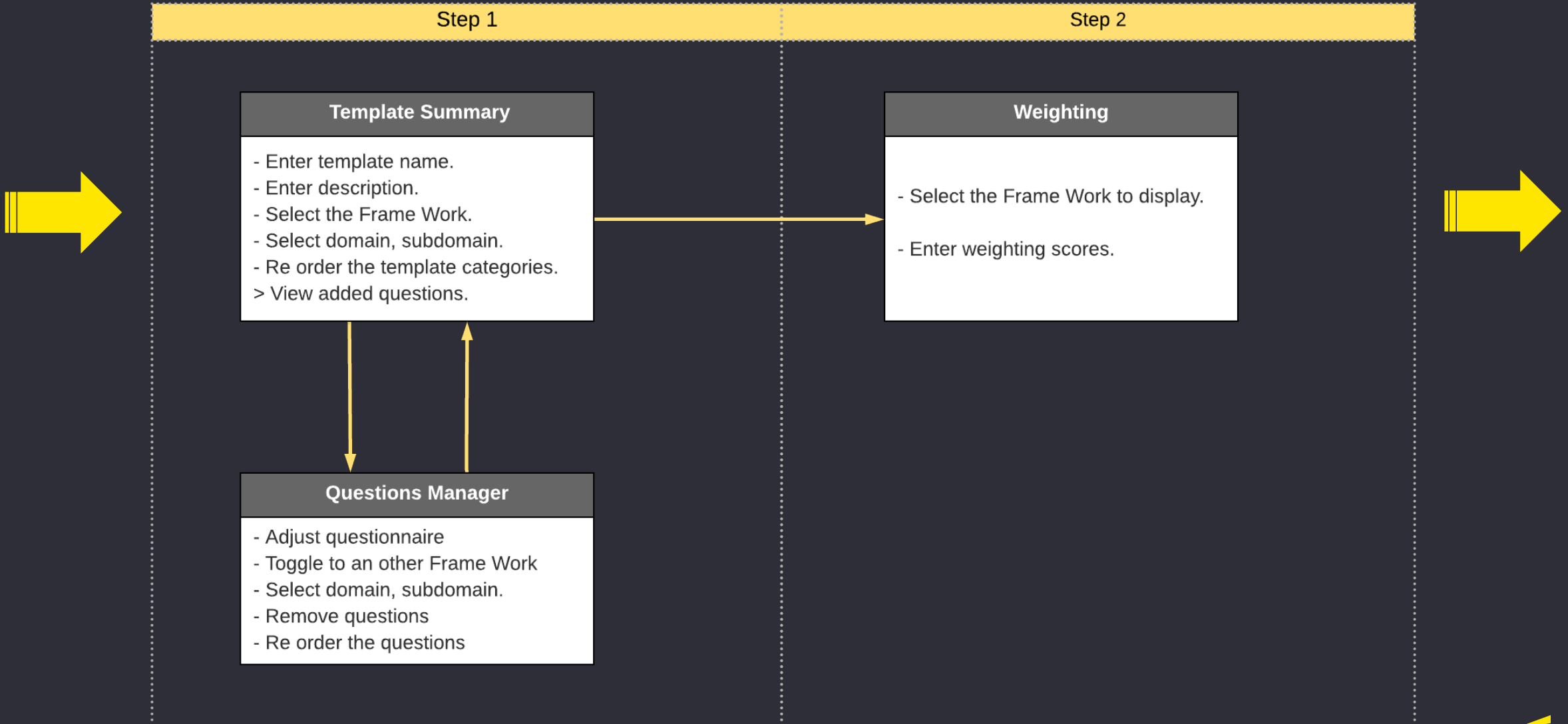


Wire Frames

A background image showing a person's hands painting a wireframe sculpture. The hands are covered in colorful paint (red, blue, green, yellow). The sculpture is a wireframe of a human figure, and the person is using a paintbrush to apply paint to it. The background is a light blue wall.

Wire Frames V1

Create Template Flow. V1



Create Template Flow. V1

Create a Template

Step 1 of 3

Template Summary

What would you like to call your template?

Name

Special characters @, -, ^ # are not allowed.

Enter the template description text...

500

CPM

NIST

ISO

Ad-Hoc

Domain

Data Protection (5)

<input type="checkbox"/>	Question ID and Text	Domain	Sub-Domain
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies

Added Questions

- You have not added any question yet -

Save Draft

Next: Weighting

Cancel

Create Template Flow. V1

Create a Template

Step 1 of 3

Template Summary

What would you like to call your template?

Name

My First Template

Enter the template description text...

This is a dummy template that shouldn't be use.

362

CPM

NIST

ISO

Ad-Hoc

Domain

Data Protection (5)

<input type="checkbox"/>	Question ID and Text	Domain	Sub-Domain
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies

Added Questions

- You have not added any question yet -

Save Draft

Next: Weighting

Cancel

Create Template Flow. V1

Create a Template

Step 1 of 3

Template Summary

What would you like to call your template?

Name

My First Template

Enter the template description text...

This is a dummy template that shouldn't be use. Lorem ipsum dolor sit amet, consectetur adipiscing elit. Pellentesque varius enim quis turpis luctus ultrices. Sed aliquam neque vitae nulla aliquam, nec eleifend erat. Ipsum dolor sit amet, consectetur adipiscing elit. Pellentesque varius enim quis turpis luctus ultrices.

Exceeded maximum limit allowed.

CPM

NIST

ISO

Ad-Hoc

Domain

Data Protection (5)

<input type="checkbox"/>	Question ID and Text	Domain	Sub-Domain
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies

Added Questions

- You have not added any question yet -

Save Draft

Next: Weighting

Cancel

Create Template Flow. V1

Create a Template

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Step 1 of 3

Template Summary

What would you like to call your template?

Name

My First Template

Enter the template description text...

This is a dummy template that shouldn't be use.

362

CPM

NIST

ISO

Ad-Hoc

Domain

Data Protection

<input type="checkbox"/>	Question ID and Text	Domain	Sub-Domain
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies

Added Questions

13 added

↑ CPM

1

^

↑ NIST

2

↓

Save Draft

Next: Weighting

Cancel

Create Template Flow. V1

Create a Template

Step 1 of 3

Template Summary

What would you like to call your template?

Name

My First Template

Enter the template description text...

This is a dummy template that shouldn't be use.

362

CPM

NIST

ISO

Ad-Hoc

Domain

Data Protection

<input type="checkbox"/>	Question ID and Text	Domain	Sub-Domain
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies

Save Draft

Next: Weighting

Cancel

Added Questions

13 added

CPM

11

^

Data Protection

3

v

Governance and Organization

6

v

Host Security

2

v

NIST

2

v

Create Template Flow. V1

Create a Template

Step 1 of 3

Template Summary

What would you like to call your template?

Name

My First Template

Enter the template description text...

This is a dummy template that shouldn't be use.

Special characters @, ~, ^ # are not allowed.

CPM

NIST

ISO

Ad-Hoc

Domain

Data Protection

<input type="checkbox"/>	Question ID and Text	Domain	Sub-Domain
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies

Save Draft

Next: Weighting

Cancel

Added Questions

13 added

CPM

11

^

Data Protection

3

^

Emerging Technologies

3

View

Governance and Organization

6

^

Security Performance M...

2

View

Roles and Resources

2

View

Risk and Compliance

2

View

Host Security

2

^

Host Security

1

View

Host Security

1

View

NIST

2

^

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Create Template Flow. V1

Create a Template

Step 1 of 3

Template Summary

What would you like to call your template?

Name

My First Template

Enter the template description text...

This is a dummy template that shouldn't be use.

How would you discribe your template?

CPM

NIST

ISO

Ad-Hoc

Domain

Data Protection

☐

Question ID and Text

Domain

☒

ID: XXXX - Sed scelerisque metus vitae urna placerat tris...

Data P

☒

ID: XXXX - Sed scelerisque metus vitae urna placerat tris...

Data P

☒

ID: XXXX - Sed scelerisque metus vitae urna placerat tris...

Data P

☐

ID: XXXX - Sed scelerisque metus vitae urna placerat tris...

Data P

☐

ID: XXXX - Sed scelerisque metus vitae urna placerat tris...

Data P

Save Draft

Next: Weighting

Question Manager

CPM

NIST

Domain

Data Protection

Emerging Technologies

	<input type="checkbox"/>	Question Text	Answer type	Document
<div><div>↑↓</div></div>	<input type="checkbox"/>	Sed scelerisque metus vitae urna tris...	Multi select	②
<div><div>↑↓</div></div>	<input type="checkbox"/>	Sed scelerisque metus vitae urna tris...	Radio select	
<div><div>↑↓</div></div>	<input type="checkbox"/>	Sed scelerisque metus vitae urna tris...	Free Form text	①

Close

Create Template Flow. V1

Create a Template

< Previous: Questions

Step 3 of 3

Weighting (optional step)

You can assign Weighting to individual section according to the level of importance you determine.

Your sections have been automatically weighted for you, but you can adjust the weights of each section from 1 - 100.

CPM (11)

NIST (2)

	Question count	<div>Default</div>
Data Protection	3	50
Emerging Technologies	3	100
Governance and Organization	6	50
Sub-Domain	2	1
Sub-Domain	2	35
Sub-Domain	2	35
Host Security	2	50
Sub-Domain	1	35
Sub-Domain	1	35

Save Draft

Submit for Approval

Cancel

Template Summary

Template Name

My First Template

Template Description

This is a dummy template that shouldn't be use.

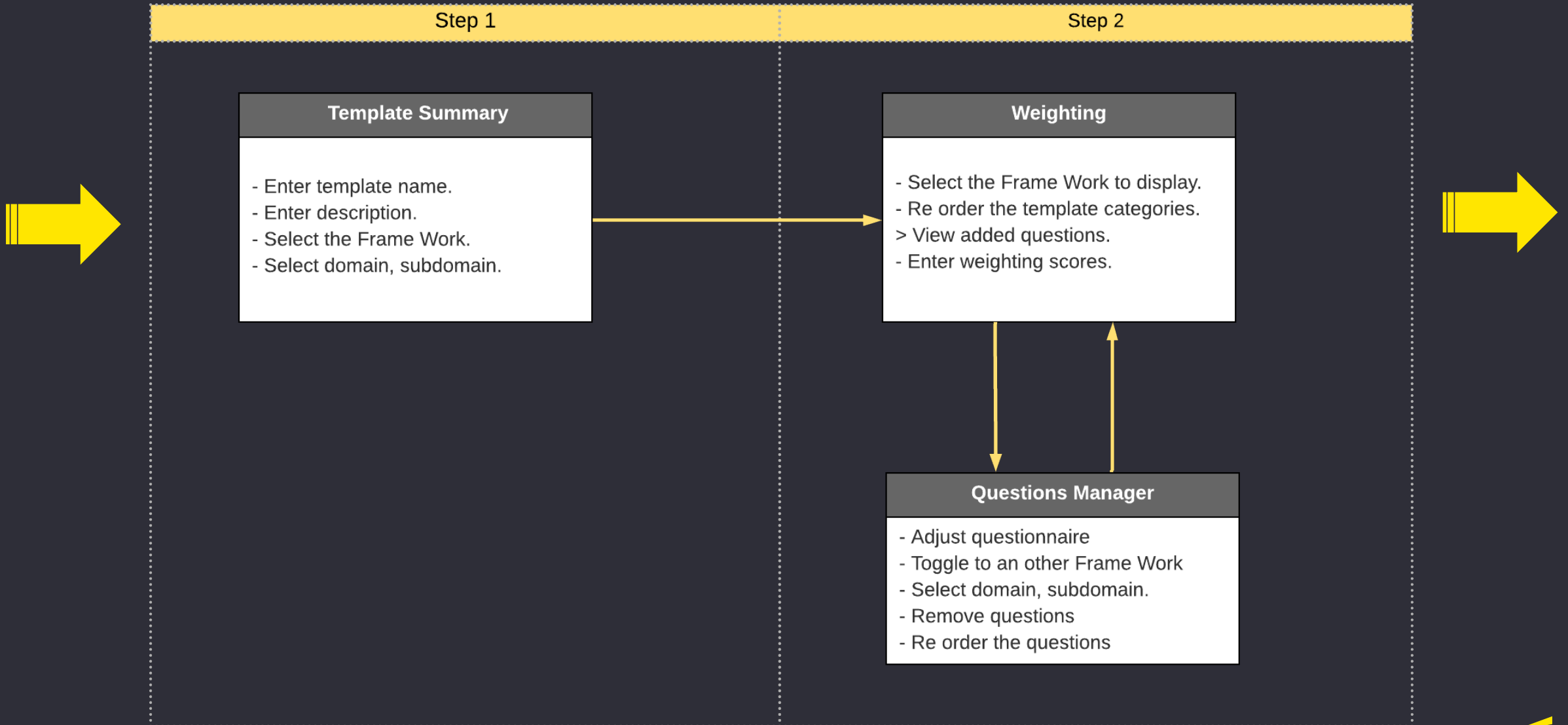
Total questions count

13 added questions

A background image showing a person's hands painting a wireframe sculpture. The hands are covered in colorful paint (red, blue, green, yellow). The sculpture is a wireframe model of a human figure, possibly a torso and head. The person is wearing a white lab coat. There are paint containers and a palette visible in the foreground.

Wire Frames V2

Create Template Flow. V2



Create Template Flow. V2

Create a Template

×

Step 1 of 2

Template Summary

What would you like to call your template?

Name

My First Template

Enter the template description text...

This is a dummy template that shouldn't be use.

362

CPM

NIST

ISO

Ad-Hoc

Domain

Data Protection

▼

<input type="checkbox"/>	Question ID and Text	Domain	Sub-Domain
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies

Save Draft

Next: Weighting

Cancel

Added Questions

13 added

^ CPM 11

^ Data Protection 3

Emerging Technologies 3

^ Governance and Organization 6

Security Performance M... 2

Roles and Resources 2

Risk and Compliance 2

^ Host Security 2

Host Security 1

Host Security 1

▼ NIST 2

Create Template Flow. V2

Create a Template

×

Previous: Questions

Step 2 of 2

Arrangement and Weighting. (Optional) ⓘ

You can reorder your sections that have been automatically weighted for you. Drag and drop your sections to reorder and adjust their weighting score from 1- 100.

View Questions

Question count

Default

CPM	11	50	
Data Protection	3	50	
Emerging Technologies	3	100	View
Governance and Organization	6	50	
Sub-Domain	2	1	View
Sub-Domain	2	35	View
Sub-Domain	2	35	View
Host Security	2	50	
Sub-Domain	1	35	View
Sub-Domain	1	35	View
NIST	2	50	

Save Draft

Submit for Approval

Cancel

Template Summary

Template Name

My First Template

Template Description

This is a dummy template that shouldn't be use.

Create Template Flow. V2

Create a Template

Previous: Questions

Step 2 of 2

Arrangement and Weighting. (Optional) ⓘ
You can reorder your sections that have been automatically weighted for you. sections to reorder and adjust their weighting score from 1- 100.

View Questions

CPM

Data Protection

Emerging Technologies

Governance and Organization

Sub-Domain

Sub-Domain

Sub-Domain

Host Security

Sub-Domain

Sub-Domain

NIST

Save Draft

Submit for Approval

Question Manager

CPM

NIST

Domain

Data Protection

Emerging Technologies

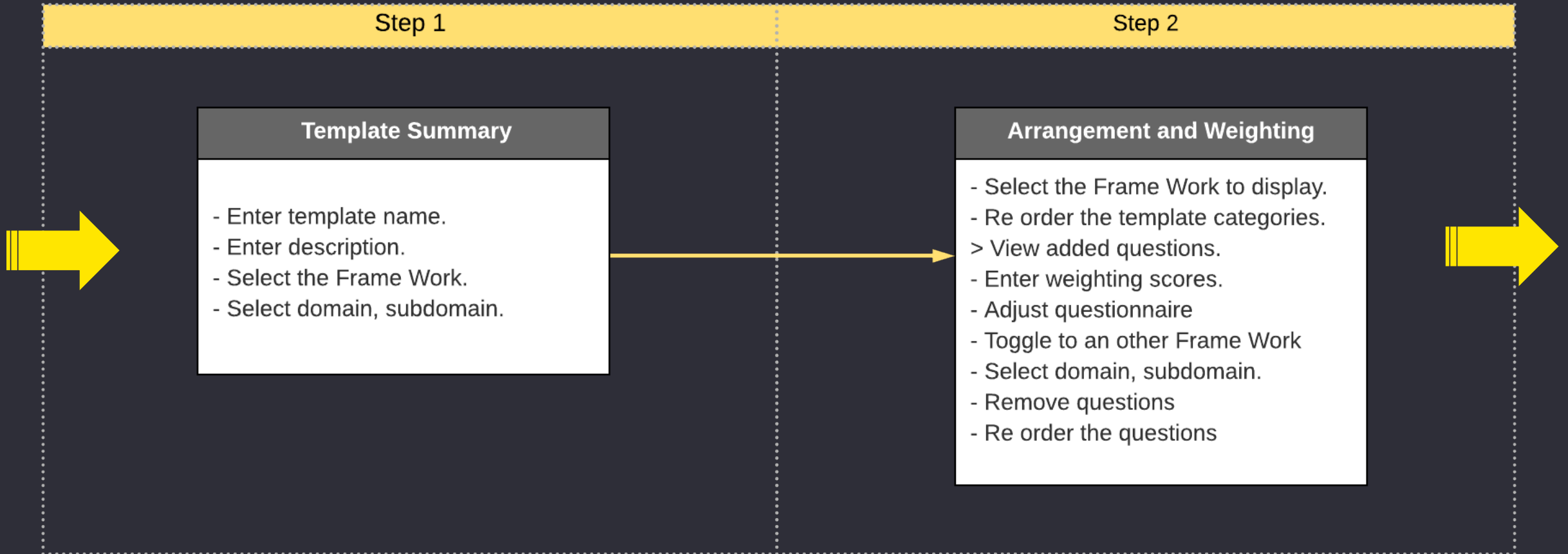
	<input type="checkbox"/>	Question Text	Answer type	Document
↑↓	<input type="checkbox"/>	Sed scelerisque metus vitae urna tris...	Multi select	②
↑↓	<input type="checkbox"/>	Sed scelerisque metus vitae urna tris...	Radio select	
↑↓	<input type="checkbox"/>	Sed scelerisque metus vitae urna tris...	Free Form text	①

Close

A background image showing a person's hands painting a wireframe sculpture. The hands are covered in colorful paint (red, blue, green, yellow). The sculpture is a wireframe of a human figure, and the person is using a paintbrush to apply paint to it. The background is a light blue wall.

Wire Frames V3

Create Template Flow. V3



Create Template Flow. V3

Create a Template

×

Step 1 of 2

Template Summary

What would you like to call your template?

Name

My First Template

Enter the template description text...

This is a dummy template that shouldn't be use.

362

CPM

NIST

ISO

Ad-Hoc

Domain

Data Protection

<input type="checkbox"/>	Question ID and Text	Domain	Sub-Domain
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input checked="" type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies
<input type="checkbox"/>	ID: XXXX - Sed scelerisque metus vitae urna placerat tris...	Data Protection	Emerging Technologies

Save Draft

Next: Weighting

Cancel

Added Questions

13 added

^ CPM

11

^ Data Protection

3

Emerging Technologies

3

^ Governance and Organization

6

Security Performance M...

2

Roles and Resources

2

Risk and Compliance

2

^ Host Security

2

Host Security

1

Host Security

1

^ NIST

2

Page 37

EY

Create Template Flow. V3

Create a Template

Previous: Questions

Step 2 of 2

Arrangement and Weighting. (Optional) ⓘ

You can reorder your sections that have been automatically weighted for you. Drag and drop your sections to reorder and adjust their weighting score from 1- 100.

CPM

NIST

View Questions

Question count

Default

1 Data Protection	3	50
Emerging Technologies	3	View100
1 Governance and Organization	6	50
1 Sub-Domain	2	View1
1 Sub-Domain	2	View35
1 Sub-Domain	2	View35
1 Host Security	2	50
1 Sub-Domain	1	View35
1 Sub-Domain	1	View35

Template Summary

Template Name

My First Template

Template Description

This is a dummy template that shouldn't be use.

Questions

Emerging Technologies

	Question Text	Document
1	<input type="checkbox"/> Lorem ipsum dolor sit amet, consectetur adipiscing elit. Suspendisse vulputate?	2
1	<input type="checkbox"/> Lorem ipsum dolor sit amet, consectetur adipiscing elit. Suspendisse vulputate?	
1	<input type="checkbox"/> Lorem ipsum dolor sit amet, consectetur adipiscing elit. Suspendisse vulputate?	1

Save Draft

Submit for Approval

Cancel