Vytvorenie nového control objective-u a otázky control-u

Po prihlásení používateľ vyberie možnosť **Certification scheme overview** (Prehľad certifikačných schém) alebo klikne na schému, ktorú môže upravovať, na svojej domovskej stránke (Obr. 1).

OntoSec						🛔 TestUser 🔻
🛠 Homepage	Homepage					
Certification scheme overview Scheme comparison	Welcome TestUser! Certification scheme					
🗅 Rdf export	Scheme's name	Publisher	Identifier	Version	Number of controls	Role
~ Cloud services	CCMv3.0	ССМ	CSA CCM v3.0	3.0	133	Editor 📿
🗭 Logout	ISO_27K	ISO_27K	ISO-27K	1.0	139	Reviewer
	Overview					
	Number of schemes: 4					
	Published: 1 / Not published: 3					
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Obrázok 1. Domovská stránka.

Vo vybranej schéme vyberie konkrétny control, pre ktorý chce vytvoriť nový control objective alebo novú otázku control-u (Obr. 2).

OntoSec		🛔 TestUser 🔻
🖀 Homepage	Homepage / Certification scheme overview / Certification scheme: CCI	Mv3.0
	Scheme's detail CCMv3.0	
Scheme comparison	Version: 3.0	
	Identifier: CSA CCM v3.0 Publisher: CCM	
	Generate control objectives	
	Status	Published
	New	no
	Number of controls: 1	Number of control objectives: 2
	Described: 1 / Not described: 0	Unapproved metrics: 1
		Unapproved security attributes: 1
	List of c	ontrols
	List of co Identifier Description	ontrols
	List of co Identifier Description CCMV3.0.Al6 Applications and programming interfaces (APIs) shall be 01 leading industry standards (e.g., OWASP for web applications, compliance obligations.	edesigned, developed, deployed, and tested in accordance with tions) and adhere to applicable legal, statutory, or regulatory

Obrázok 2. Detail schémy.

Pre vytvorenie nového control objective-u je ďalším krokom vybranie znamienka + v tabuľke so zoznamom control objective-ov (Obr. 3).

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希 Homepage	List of control objectives						
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🔁 Logout	CCMv3.0.AIS- 01.2	Applications must be developed in accordance with leading industry standards.	GuaranteedValue	In accordance with leading industry standards.	ApplicationsMustBeDeveloped	365	(2)
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Obrázok 3. Zoznam control objective-ov.

Následne sa používateľovi zobrazí stránka s formulárom, kde vyplní jednotlivé vstupné polia a stlačí tlačidlo **Save** (Uložiť), čím sa vytvorený control objective uloží do databázy (Obr. 4).

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New control objective: CCMv3.0 -> CCMv3.0.AIS-01

- 1. Identifier unikátny identifikátor control objective-u.
- 2. Description opis control objective-u.
- 3. Security attribute výber existujúceho alebo vytvorenie nového atribútu.
- 4. Metric výber existujúcej alebo vytvorenie novej metriky.
- 5. Security attribute control domain doména bezpečnostného atribútu.
- 6. Type typ control objective-u.
- 7. Type value hodnota pre vybraný typ.
- 8. Evaluation interval interval vyhodnocovania pre control objective.

Ak chce používateľ vytvoriť novú otázku control-u, v detaile control-u si zvolí možnosť + v tabuľke otázok control-ov (Obr. 5).

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🖀 Homepage		List of control questions	
Gertification scheme overview	Identifier	Description	
Scheme comparison	AIS-01.1	Do you use industry standards (Build Security in Maturity Model [BSIMM] benchmarks, Open Group ACS Trusted Technology Provider Framework, NIST, etc.) to build in security for your Systems/Software Development Lifecycle (SDLC)?	1
 ✓ Cloud services 	AIS-01.2	Do you use an automated source code analysis tool to detect security defects in code prior to production?	C 1
🗭 Logout	AIS-01.3	Do you use manual source-code analysis to detect security defects in code prior to production?	C*
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Obrázok 5. Zoznam otázok control-u.

Následne sa používateľovi zobrazí stránka s formulárom, kde vyplní jednotlivé vstupné polia a otázku control-u uloží tlačidlom **Save** (Uložiť) (Obr. 6).

OntoSec		🛔 TestUser 🔻
希 Homepage	Homepage / Certification scheme overview / Certification scheme: CCMv3.0 / Control: CCMv3.0.AIS-01 / Control question create for control: CCMv3.0.AIS-01	
⊞ Certification scheme overview	New control question	
Scheme comparison	Identifier	
🗅 Rdf export		
✓ Cloud services	Description	
🗘 Logout	Save	
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Obrázok 6. Vytvorenie novej otázky control-u.