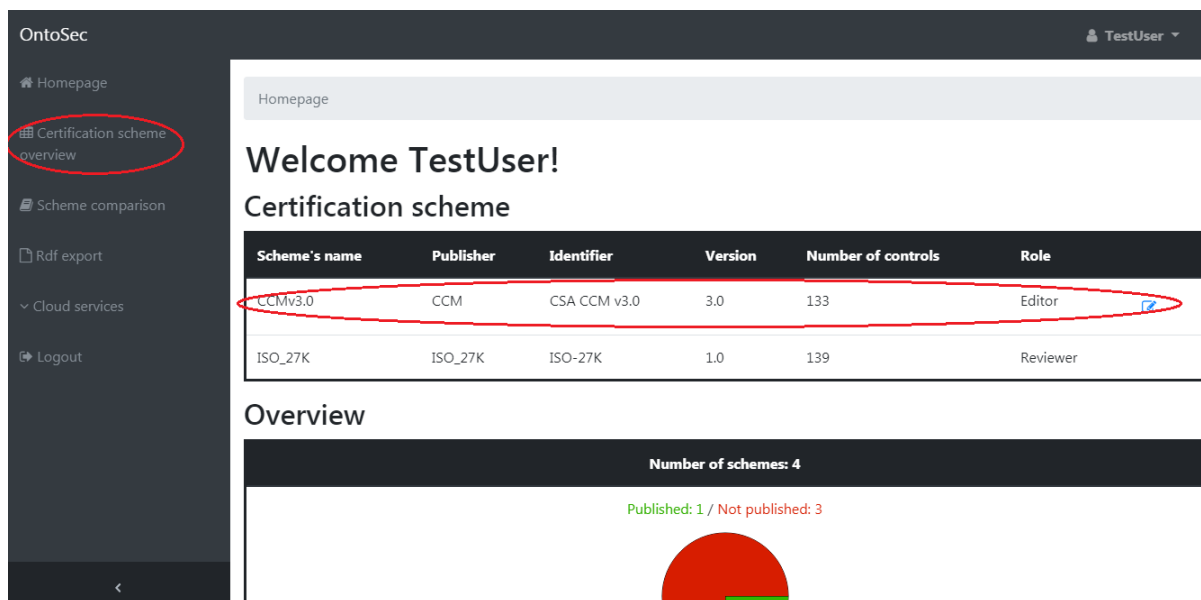


Vytvorenie nového control-u

Pridanie nového control-u je umožnené len prihláseným používateľom s vybranými právami. Pre pridanie nového control-u je potrebné, aby používateľ vybral ponuku pre prehľad certifikačných schém alebo danú certifikačnú schému vybral na svojej domovskej stránke, ktorá sa mu zobrazí po prihlásení (Obr. 1).



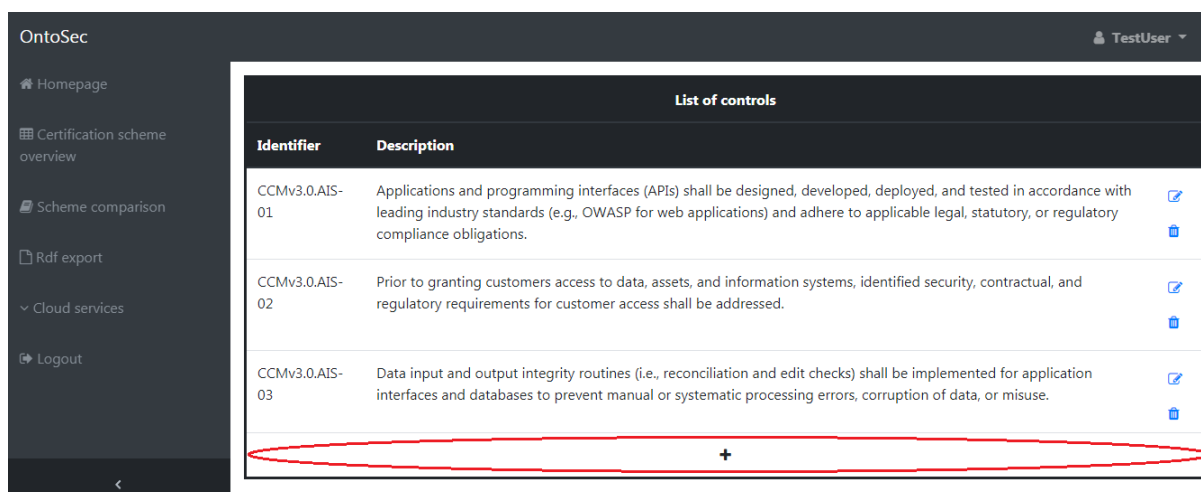
The screenshot shows the OntoSec application interface. The left sidebar contains navigation options: Homepage, Certification scheme overview (highlighted with a red circle), Scheme comparison, Rdf export, Cloud services, and Logout. The main content area displays a 'Welcome TestUser!' message and a 'Certification scheme' table. The table has the following data:

Scheme's name	Publisher	Identifier	Version	Number of controls	Role
CCMv3.0	CCM	CSA CCM v3.0	3.0	133	Editor
ISO_27K	ISO_27K	ISO-27K	1.0	139	Reviewer

Below the table is an 'Overview' section with a donut chart. The chart shows 'Number of schemes: 4' and 'Published: 1 / Not published: 3'. The chart is mostly red, with a small green segment representing the published scheme.

Obrázok 1. Prehľad certifikačných schém.

Na stránke vybranej certifikačnej schémy môže používateľ vidieť tabuľku so zoznamom control-ov. Kliknutím na + bude používateľ môcť vytvoriť nový control (Obr. 2).



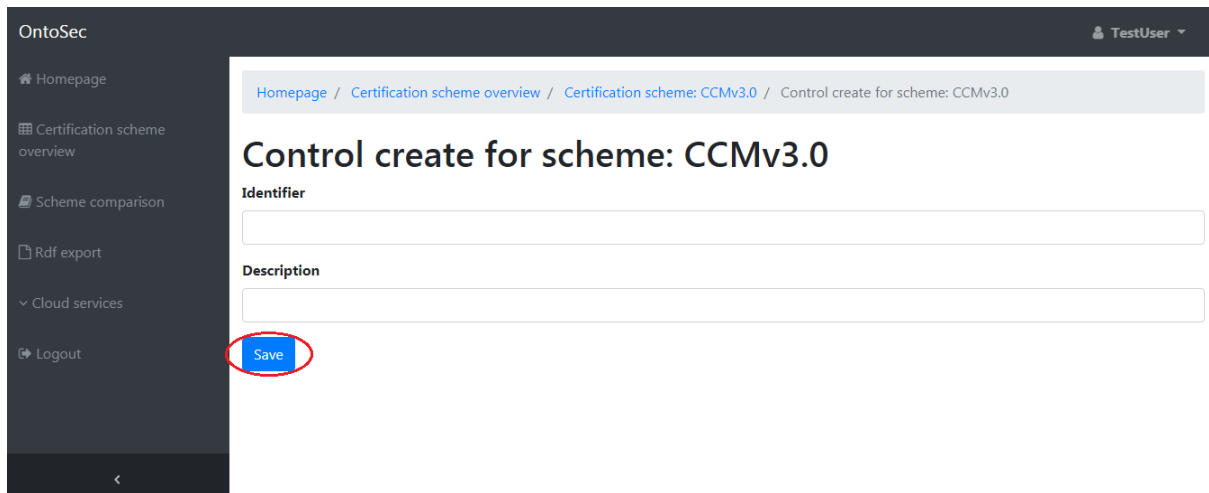
The screenshot shows the OntoSec application interface. The left sidebar contains navigation options: Homepage, Certification scheme overview, Scheme comparison, Rdf export, Cloud services, and Logout. The main content area displays a 'List of controls' table. The table has the following data:

Identifier	Description
CCMv3.0.AIS-01	Applications and programming interfaces (APIs) shall be designed, developed, deployed, and tested in accordance with leading industry standards (e.g., OWASP for web applications) and adhere to applicable legal, statutory, or regulatory compliance obligations.
CCMv3.0.AIS-02	Prior to granting customers access to data, assets, and information systems, identified security, contractual, and regulatory requirements for customer access shall be addressed.
CCMv3.0.AIS-03	Data input and output integrity routines (i.e., reconciliation and edit checks) shall be implemented for application interfaces and databases to prevent manual or systematic processing errors, corruption of data, or misuse.

At the bottom of the table, there is a plus sign (+) highlighted with a red circle, indicating the option to create a new control.

Obrázok 2. Zoznam control-ov.

Používateľ následne vyplní pripravený formulár, kde zadá atribúty nového control-u a uloží nový control pomocou tlačidla **Save** (Uložiť) (Obr. 3).



The screenshot shows the OntoSec web application interface. On the left is a dark sidebar with navigation links: Homepage, Certification scheme overview, Scheme comparison, Rdf export, Cloud services, and Logout. The main content area has a breadcrumb trail: Homepage / Certification scheme overview / Certification scheme: CCMv3.0 / Control create for scheme: CCMv3.0. Below the breadcrumb is the title 'Control create for scheme: CCMv3.0'. There are two input fields: 'Identifier' and 'Description'. At the bottom left of the form area, a blue 'Save' button is circled in red. The top right corner shows the user 'TestUser'.

Obrázok 3. Vytvorenie control-u.