

	LOW		MODERATE		HIGH	
CONTROL FAMILY	Number of Controls	Number of Enhancements	Number of Controls	Number of Enhancements	Number of Controls	Number of Enhancements
AC- Access Control	11	0	17	18	18	25
AT- Awareness & Training	4	0	4	1	4	1
AU – Audit and Accountability	10	0	11	7	12	16
CA – Security Assessment and Audit	7	0	7	3	8	4
CM – Configuration Management	8	0	11	10	11	20
CP – Contingency Planning	6	0	9	13	9	26
IA – Identification and Authentication	7	8	8	14	8	16
IR – Incident Response	7	0	8	4	8	8
MA – Maintenance	4	0	6	3	6	7

MP – Media Protection	4	0	7	2	7	5
PE – Physical and Environmental	10	0	16	2	17	9
PL- Planning	3	0	4	2	4	2
PS – Personnel Security	8	0	8	0	8	1
RA – Risk Assessment	4	0	4	3	4	4
SA – System and Services Acquisition	6	1	9	5	13	5
SC – System and Communications	10	0	19	5	21	9
SI – System and Information Integrity	6	0	11	10	12	15
PM – Program Management	16	0	16	0	16	0
Privacy	26	0	26	0	26	0
TOTALS	157	9	201	102	212	173