[Chapter 6]

**CASE 2**

**TeamMate Practice Case Exercise 2: Internal Controls**

Using the audit that was created in the previous TeamMate+ exercise, review the identified risks. Your task is to work with a team to identify and document the mitigating controls for the identified risks. We encourage you to populate the controls within the audit by obtaining them from the TeamStore using the “Get” function. Ensure that all properties relating to the controls are designated for the controls. Discuss the results of your work as a team.

Dimensions within TeamMate+ provide Audit Departments a mechanism to view the organization in different ways. In some instances, viewing the organization by IT systems could assist in understanding the potential Security vulnerabilities of the organization. Use the dimension assignment feature to assign the identified controls from the primary dimension to secondary dimensions. Discuss the reasoning for dimension assignments selected. In addition, what other objects can be assigned to other dimensions?