

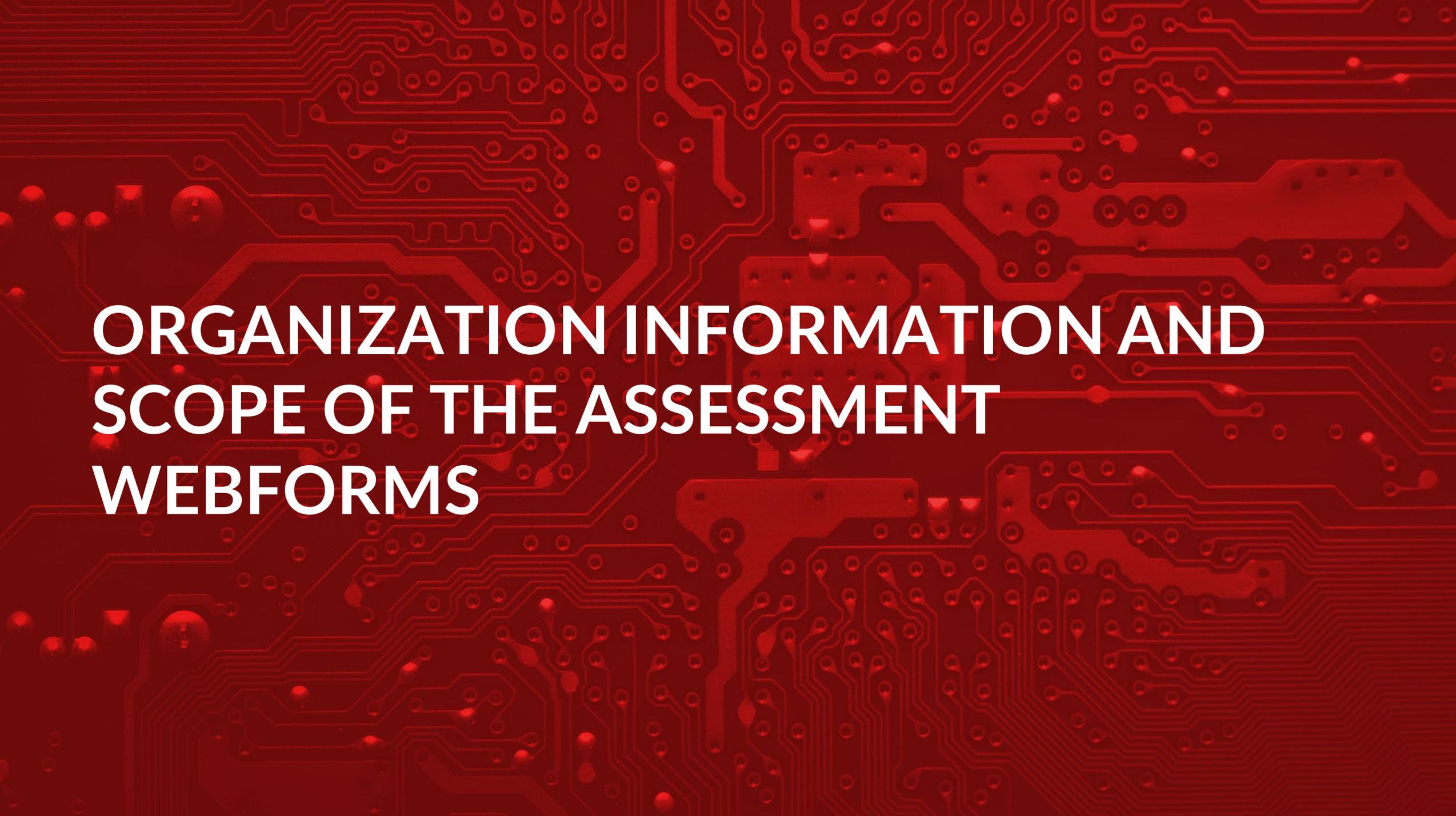


# PRE-ASSESSMENT WEBFORMS

*Instructions for the Completion and Review of the  
Pre-Assessment Webforms*

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The background of the image is a complex, glowing red circuit board pattern. It features a dense network of lines, nodes, and circular components, creating a futuristic and technological aesthetic. The text is centered over this background.

# **ORGANIZATION INFORMATION AND SCOPE OF THE ASSESSMENT WEBFORMS**

# Summary: Organization Information and Scope of the Assessment Webforms

- Integrated into MyCSF and streamlined to reduce redundancy and enhance clarity of what is in scope
- Addition of automated checks and tool tips to avoid common scoping issues
- Streamlined presentation of scope in a tabular format inclusive of both platforms and facilities in scope
- Easier identification of third-party service providers

SCOPE OF THE ASSESSMENT

PLATFORMS/SYSTEMS

SELECTED 2 OTHER 16 ADD

Select	Name	Residing Facility
<input checked="" type="checkbox"/>	Platform 1	Data Center 1
<input checked="" type="checkbox"/>	System 1	Office 1

ORGANIZATION INFORMATION

Organization/Company Background \*

Overview of the Security Organization \*

The Overview of the Security Organization should include information about the structure and operation of the information security program at the organization. It is recommended that this is limited to no more than three paragraphs. Topics could include:

- Information security framework utilized
- Organization of the information security organization
- Scope and responsibilities of different information security teams within the organization
- Management and monitoring of the information security program
- Objectives, approach, scope and goals of the information security program
- Risk assessment process and risk management program

# HOW TO COMPLETE THE ORGANIZATION INFORMATION WEBFORM

*Assessed Entity Instructions*

# Instructions: How to Complete the Organization Information Webform

**Step 1** - The Assessed Entity should access the assessment in MyCSF and, within the assessment object, navigate to the Organization Information webform by clicking *Organization Information* on the left sidebar.

The screenshot displays the MyCSF interface. On the left, a dark blue sidebar contains the MyCSF logo and navigation links: HOME, REFERENCES, 2021 ASSURANCE TEST, WEBFORMS, VALIDATED, Name & Security, Admin & Scoping, Organization Information (highlighted), Assessment Options, Scope of the Assessment, Default Scoring Profile, and Factors. A light blue arrow points from the 'Organization Information' link to the main content area.

The main content area is titled 'ORGANIZATION INFORMATION' and contains the following sections:

- Organization/Company Background \***: A large empty text area.
- Overview of the Security Organization \***: A large empty text area.
- Number of Employees \***: A small input field.
- CONTACT INFORMATION**: Fields for Contact Name \*, Title \*, Email \*, Phone (1) \*, and Phone (2).
- PRIMARY MAILING ADDRESS**: Fields for Organization Name \*, Location(s) of the organization \*, and Primary Mailing Address \*.

# Instructions: How to Complete the Organization Information Webform

**Step 2** - The Assessed Entity should complete the Organization/Company Background section following the guidelines presented within the tool.

**Note:** *This section replaces the Organization and Industry Segment Overview from the offline Organizational Overview and Scope document that is no longer utilized. This section will appear in the final report. Please review for spelling and grammar issues and ensure that the formatting is as you would like it to appear in the report.*

## Organization/Company Background \*

Chinstrap Penguin Corp is a manufacturer, retailer and distributor of widgets for use in the care, feeding and housing of all Antarctic Chinstrap Penguins. Chinstrap Penguin Corp was established in 2005 and has grown to one of the largest widget producers in the world and now offers a number of specialized widgets to its customers and third party distributors. In 2014 Chinstrap Penguin Corp entered the gadget market by acquiring Gadget Group and is now the third largest gadget manufacturer in the United States.

The Company Background section should be a one to two paragraph overview of your organization as a whole which will appear in the final report. Content could include your mission statement, values, or primary business lines. Content could be similar to the "About us" section of your website.

### Do's and Do not's

- Do's:
  - Limit yourself to one to two paragraphs
  - Review your content for spelling and grammar issues
  - Give the reader an overview of what your organization does
- Do Not's:
  - Include information related to number of employees, geographic areas served, compliance requirements, or systems in scope as this information is presented elsewhere in the report
  - Use industry specific terms or acronyms that are not defined
  - Discuss scope of the assessment
  - Include marketing language such as "We are the best service provider..."

# Instructions: How to Complete the Organization Information Webform

**Step 3** - The Assessed Entity should complete the Overview of the Security Organization section following the guidelines presented within the tool.

**Note:** This section replaces the Overview of the Security Organization from the offline Organizational Overview and Scope document that is no longer utilized. This section will appear in the final report. Please review for spelling and grammar issues and ensure that the formatting is as you would like it to appear in the report.

Overview of the Security Organization \*

Chinstrap's information security function is housed under the larger information technology department. The information security function is led by the CISO who reports to the CIO. The information security function has developed a robust information security program focused on managing information security risk. Key elements of the program include:

- Risk management
- Network security
- Application security
- Physical security
- Business continuity and disaster recovery

The Overview of the Security Organization should include information about the structure and operation of the information security program at the organization. It is recommended that this is limited to no more than three paragraphs. Topics could include:

- Information security framework utilized
- Organization of the information security organization
- Scope and responsibilities of different information security teams within the organization
- Management and monitoring of the information security program
- Objectives, approach, scope and goals of the information security program
- Risk assessment process and risk management program

Do's and Do not's

- Do's:
  - Utilize spelling and grammar checking tools
  - Be concise and limit your content to information that a reader of the report would be interested in knowing
  - Keep your content high level
- Do Not's:
  - Discuss specific tools
  - Include information about the scope of the assessment
  - Include information that is considered confidential to your organization

# Instructions: How to Complete the Organization Information Webform

**Step 4** – Complete the Contact Information section including Contact Name, Title, Email, and Phone Number

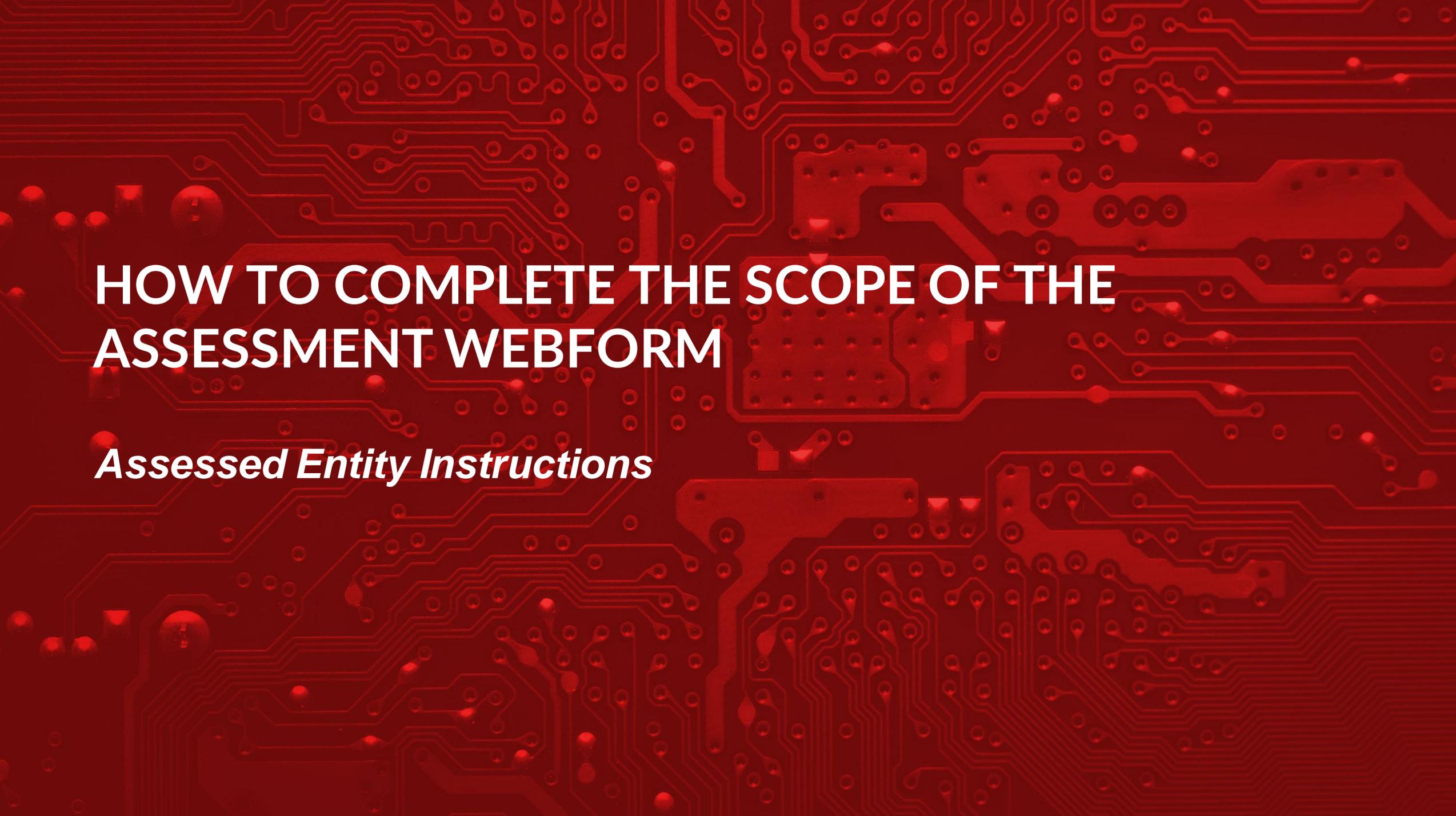
CONTACT INFORMATION

Contact Name *	Jonathan Livingston Seagull
Title *	Compliance Program Director
Email *	JLSeagull@chinstrp.com
Phone (1) *	201-555-1234
Phone (2)	201--555-5678

**Step 5** – Complete the Primary Mailing Address Section including the Organization Name, Location(s) of the Organization, and Primary Mailing Address

PRIMARY MAILING ADDRESS

Organization Name *	Chinstrap Penguin Corp
Location(s) of the organization *	Las Vegas, NV Framingham, MA
Primary Mailing Address *	1234 Beach View Avenue Las Vegas, NV 89103

The background of the slide is a dark red color with a complex, glowing circuit board pattern. The circuit traces are light red and form a dense, interconnected network across the entire page. There are several circular components, possibly representing solder points or vias, scattered throughout the design.

# HOW TO COMPLETE THE SCOPE OF THE ASSESSMENT WEBFORM

*Assessed Entity Instructions*

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 1** - The Assessed Entity should access the assessment in MyCSF and, within the assessment object, navigate to the Scope of the Assessment webform by clicking *Scope of the Assessment* on the left sidebar.

The screenshot displays the MyCSF interface. The left sidebar shows the navigation menu with 'Scope of the Assessment' highlighted. The main content area is titled 'SCOPE OF THE ASSESSMENT' and contains three sections:

- PLATFORMS/SYSTEMS**: Includes a summary (SELECTED 0, OTHER 6, ADD) and a table with columns: Select, Name, Residing Facility, Description, Application, Database(s)/Type(s), Operating System(s), Exclusions from Scope.
- FACILITIES**: Includes a summary (SELECTED 0, OTHER 7, ADD) and a table with columns: Select, Name, Type, City, State, Country.
- SERVICES OUTSOURCED FOR IN SCOPE PLATFORM(S) AND FACILITIES**: Includes a summary (SELECTED 0, OTHER 3, ADD) and a table with columns: Select, Third Party Provider Name, Service Description.

**Note:** The Platforms/Systems, Facilities, and Services Outsourced entered within this webform will appear in the scoping section of the final report.

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 2a** – To add an in-scope platform or system, the Assessed Entity should click the *ADD* button within the Platform/System section.

**Step 2b** – Enter the platform or system name within the *Platform Name* field.

The screenshot displays the 'SCOPE OF THE ASSESSMENT' webform. The main form is titled 'SYSTEM' and contains several input fields: 'Platform Name' (with a blue information icon and an asterisk), 'Residing Facility' (with a blue information icon and an asterisk), 'Description' (with a blue information icon and an asterisk), 'Application(s)' (with a blue information icon), 'Database(s)/Type(s)' (with a blue information icon), 'Operating System(s)' (with a blue information icon and an asterisk), and 'Exclusions from Scope'. The 'Platform Name' field is highlighted with a blue border and contains the text 'Customer Central (a.k.a. "Portal")'. The 'Residing Facility' field is a dropdown menu with 'Select' as the current selection. At the bottom right of the form are 'SAVE' and 'CANCEL' buttons.

An inset window titled 'SCOPE OF THE ASSESSMENT' is overlaid on the top right. It shows a table with the following structure:

Select	Name	Residing Facility	Description
[Empty rows]			

Below the table, there are two circular indicators: 'SELECTED 0' and 'OTHER 6'. To the right of these indicators is a green 'ADD' button. A blue arrow points from the 'ADD' button in the inset window to the 'Platform Name' field in the main form.

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 2c** – Select the residing facility for the platform from the list of any facilities that have already been entered into the tool or click *Add New* if the residing facility has not yet been added.

**Note:** If you have clicked “Add New” skip to step 3b to view instructions for adding a facility. After the facility has been added, return to step 2c and select the facility from the list.

SYSTEM

Platform Name i \*

Residing Facility i \* 

Select ▾

- Pelican Data Center
- CP Headquarters and Manufacturing
- CP Framingham Manufacturing Facility

[Add New...](#)

Description i \*

Application(s) i

Database(s)/Type(s) i

Operating System(s) i \*

Exclusions from Scope

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 2d** – Enter a description of the platform or system. The description should include relevant technical details around the platform (describing any exclusions), a description of the scope boundary (including any supporting infrastructure), and how the platform is accessed by the organization, the organization’s customers, and third-parties, if applicable.

SYSTEM

Platform Name i \*

Residing Facility i \*

Description i \* 

The Portal is a platform that allows numerous applications and service offerings to be accessed by customers via a single web-based interface via a browser. It does this for numerous customers and allows their customers to obtain information in a single location. Chinstrap Penguin personnel access the Portal through a secure VPN to a bastion host. From the bastion host systems administrators connect via VDI to an administrative console for management of all in-scope applications and supporting infrastructure. The Portal is developed by Chinstrap Penguin personnel. It is built in Java and .Net. The solution leverages VMWare for scalability. The applications/service offerings that make up the Portal are Penguin Nest, Penguin Analytics, and South Pole Benefit Eligibility.

- Penguin Nest is an application that delivers content and applications from customer systems via the Portal. The application collects and feeds critical metrics to Penguin Analytics.
- Penguin Analytics is an application that delivers reporting and analytics capability to customers. It allows them to develop dashboards and reports and track KPIs with their information that is stored within the Portal.
- South Pole Benefits Eligibility allows our customers to provide benefit eligibility information so that users of the system have a single place to go to get the eligibility information from multiple customers. Meta data from the application is fed to Penguin Analytics for further analysis by customers.

Application(s) i

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 2e** – Enter any applications, databases, and operating systems for the platform.

*Note: The Database(s)/Type(s) field is required to be filled out when an Application has been included. The Operating System(s) field is required to be filled out when either an application or database has been included.*

**Step 2f** – Enter any exclusions from scope related to this platform.

SYSTEM

Platform Name ⓘ \*

Residing Facility ⓘ \*

Description ⓘ \*

Application(s) ⓘ

Database(s)/Type(s) ⓘ \*

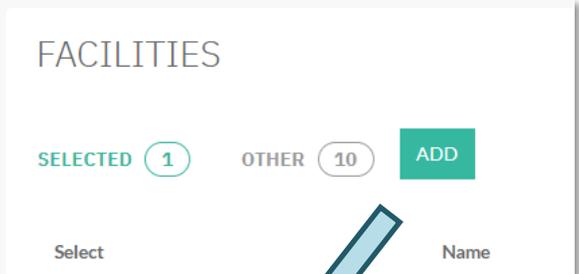
Operating System(s) ⓘ \*

Exclusions from Scope

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 3a** – To add an in-scope facility, the Assessed Entity should click the *ADD* button within the Facilities section.

**Step 3b** – Enter the facility name within the *Facility Name* field.



FACILITIES

SELECTED (1) OTHER (10) ADD

Select Name

This panel shows the current state of the facilities section. It includes a title 'FACILITIES', two status indicators 'SELECTED (1)' and 'OTHER (10)', and a green 'ADD' button. Below these are two labels, 'Select' and 'Name', which correspond to the fields in the main form below.



FACILITY

Facility Name

Type of Facility

City

State

Country

SAVE CANCEL

This is the main 'FACILITY' form. It contains five input fields: 'Facility Name' (text), 'Type of Facility' (dropdown), 'City' (text), 'State' (text), and 'Country' (dropdown). At the bottom right, there are 'SAVE' and 'CANCEL' buttons.

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 3c** – Select the type of facility from the drop-down list.

*Note: If you selected Office or Other, you may skip steps 3d and 3e.*

FACILITY

Facility Name ⓘ Pelican Data Center

Type of Facility ⓘ  
Other  
Office  
Data Center  
Other

City ⓘ

State ⓘ

Country ⓘ United States of America

SAVE CANCEL

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 3d** – If the type of facility selected is Data Center, the Assessed Entity should indicate whether the data center is managed by a third-party to the Assessed Entity.

**Step 3e** – If the data center is managed by a third party, select the third party from the list of any third parties that have already been entered into the tool or click *Add New...* if the third party has not yet been added.

**Note:** If you clicked “Add New...”, skip to step 4b to view instructions for adding a third-party provider to the Services Outsourced for In Scope Platforms and Facilities table. After the third party has been added, return to step 3e and select the third party from the list.

The image displays two sequential screenshots of a webform titled "FACILITY".

**Left Screenshot:**

- Facility Name: Pelican Data Center
- Type of Facility: Data Center
- Third-Party Managed:
- City: [Empty]
- State: [Empty]
- Country: United States of America

**Right Screenshot:**

- Facility Name: Pelican Data Center
- Type of Facility: Data Center
- Third-Party Managed:
- Third-Party Provider: [Dropdown menu open showing "Add New..." and "Pelican Hosting"]
- City: [Empty]
- State: [Empty]
- Country: United States of America

Buttons: SAVE, CANCEL

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 3f** – Enter the city, state, and country where the facility is located.

FACILITY

Facility Name ⓘ Pelican Data Center

Type of Facility ⓘ Data Center ▼

Third-Party Managed ⓘ\*

Third-Party Provider ⓘ Pelican Hosting ▼

City ⓘ Salt Lake City

State ⓘ Utah

Country ⓘ United States of America ▼

SAVE CANCEL

# Instructions: How to Complete the Scope of the Assessment Webform

**Step 4a** – To add a third-party provider, the Assessed Entity should click the **ADD** button within the Services Outsourced for In Scope Platforms/Systems and Facilities section.

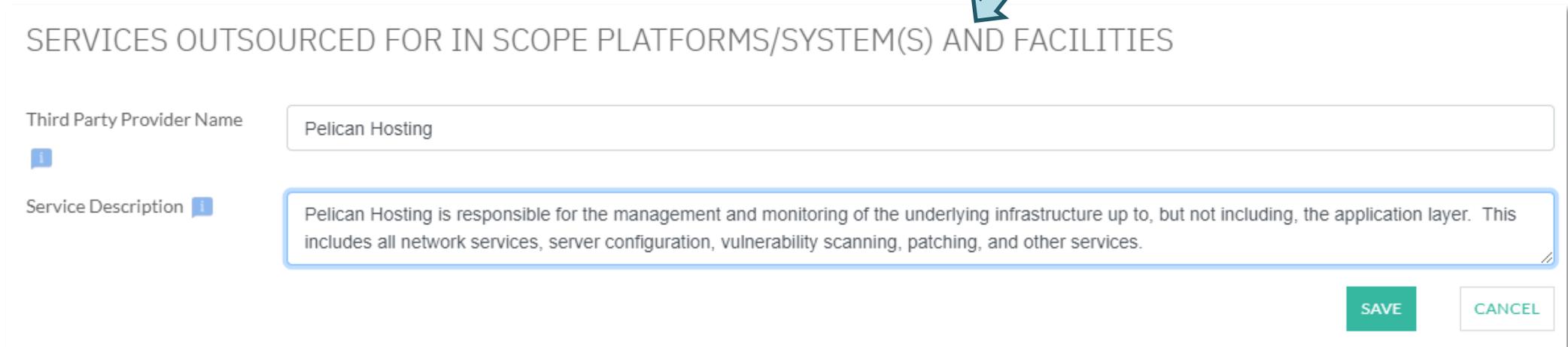
**Step 4b** – Enter the third-party provider's name and a description of the services provided by the third party relevant to the in-scope platforms and facilities.



SERVICES OUTSOURCED FOR IN SCOPE PLATFORM(S) AND FACILITIES

SELECTED 1 OTHER 8 ADD

Select	Third Party Provider Name	Service Description
--------	---------------------------	---------------------



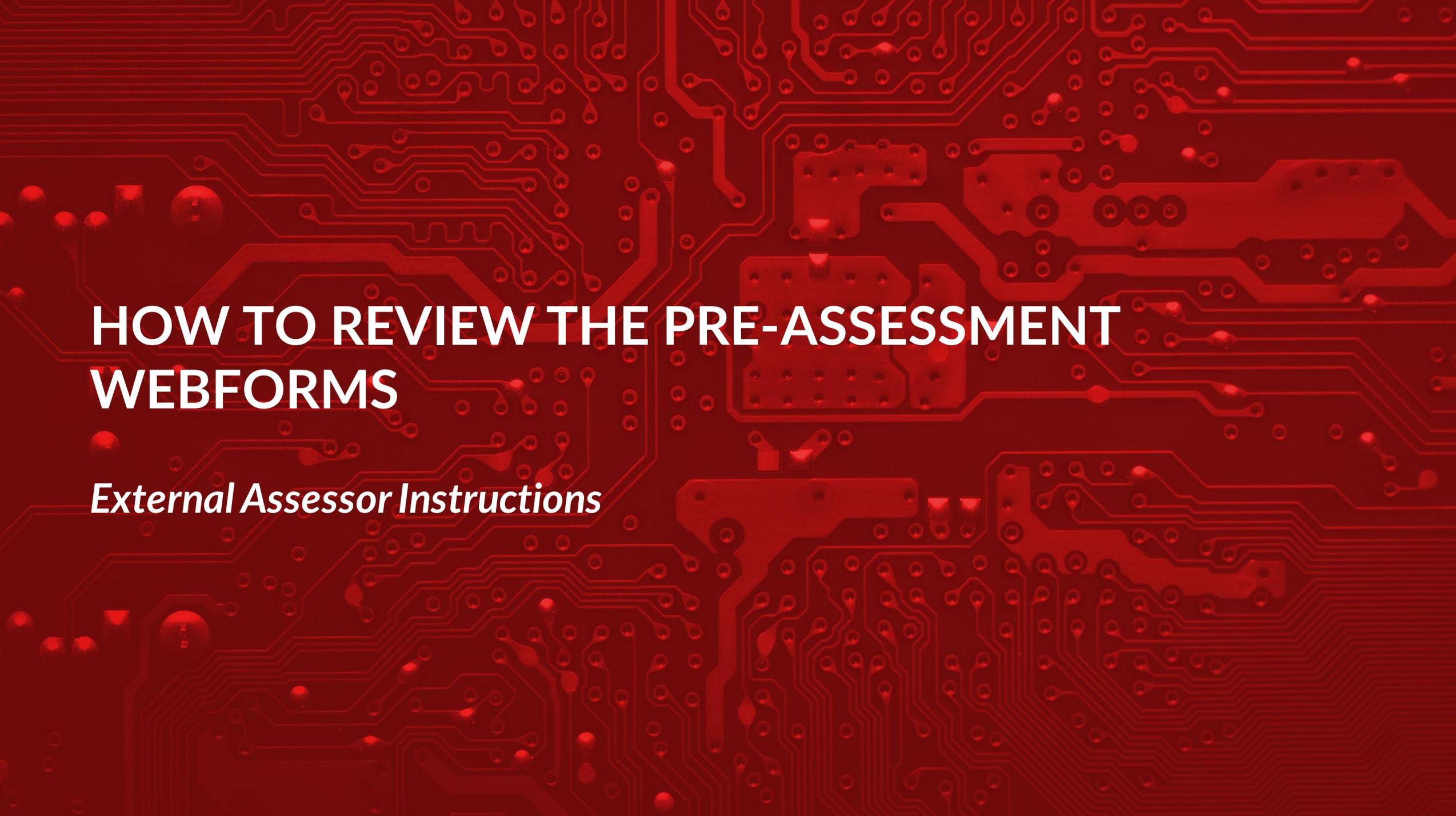
SERVICES OUTSOURCED FOR IN SCOPE PLATFORMS/SYSTEM(S) AND FACILITIES

Third Party Provider Name

Service Description

SAVE CANCEL

**Note:** Only outsourced services that impact the controls for an in scope platform should be included within this table.

The background of the slide is a dark red color with a complex, glowing circuit board pattern. The circuit traces are light red and form a dense, interconnected network across the entire surface. There are several circular components, possibly representing solder points or vias, scattered throughout the design. The overall aesthetic is high-tech and digital.

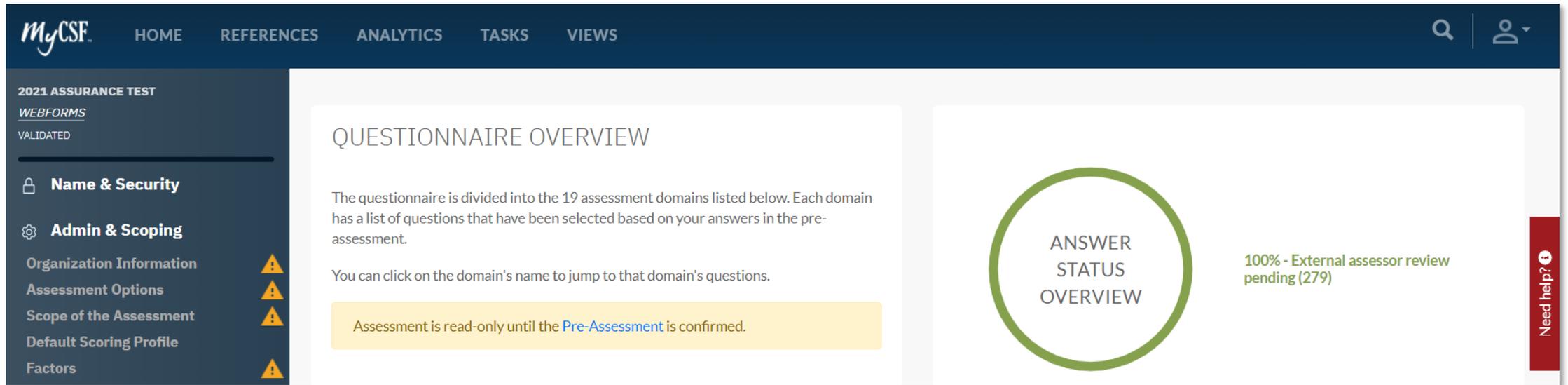
# HOW TO REVIEW THE PRE-ASSESSMENT WEBFORMS

*External Assessor Instructions*

# Reviewing the Pre-Assessment

The External Assessor must review the Pre-Assessment webforms prior to validating requirement statement scoring in order to ensure that:

- The organization and scoping information entered by the Assessed Entity is ready to be included in the final report.
- The External Assessor understands the scope of the assessment.
- The factor responses appropriately represent the scoped environment.



The screenshot displays the MyCSF web application interface. The top navigation bar includes 'MyCSF', 'HOME', 'REFERENCES', 'ANALYTICS', 'TASKS', and 'VIEWS'. A search icon and a user profile icon are on the right. The left sidebar shows the '2021 ASSURANCE TEST' section with 'WEBFORMS' and 'VALIDATED' sub-sections. Below these are menu items: 'Name & Security', 'Admin & Scoping', 'Organization Information', 'Assessment Options', 'Scope of the Assessment', 'Default Scoring Profile', and 'Factors'. The main content area is titled 'QUESTIONNAIRE OVERVIEW' and contains the following text: 'The questionnaire is divided into the 19 assessment domains listed below. Each domain has a list of questions that have been selected based on your answers in the pre-assessment.' and 'You can click on the domain's name to jump to that domain's questions.' A yellow banner at the bottom of this section states: 'Assessment is read-only until the [Pre-Assessment](#) is confirmed.' To the right, there is a large green circle containing the text 'ANSWER STATUS OVERVIEW' and a green box indicating '100% - External assessor review pending (279)'. A red vertical button labeled 'Need help?' is located on the far right.

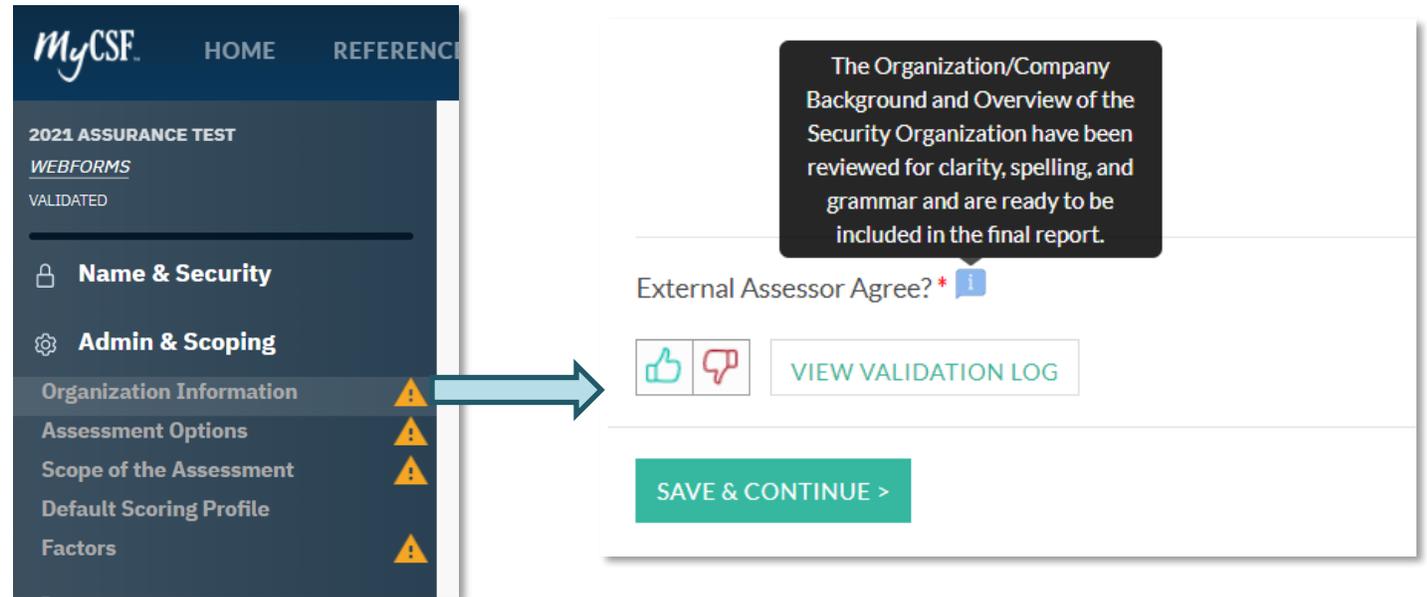
The assessment will remain read-only to the External Assessor until all the Pre-Assessment pages have been approved.

# Instructions: How to Review the Pre-Assessment Webforms

**Step 1** – After the Assessed Entity has submitted a domain or the entire assessment to the External Assessor, the External Assessor should access the assessment in MyCSF and, within the assessment object, navigate to the Organization Information webform.

After reviewing the Organization / Company Background and Overview of the Security Organization for clarity, spelling, and grammar the External Assessor should click the 👍 button to indicate that the content is ready to be included in the final report or the 👎 button to indicate that the content should be edited by the Assessed Entity.

**Note:** If the content is not approved, provide a rationale for disagreement to tell the Assessed Entity which updates are needed.

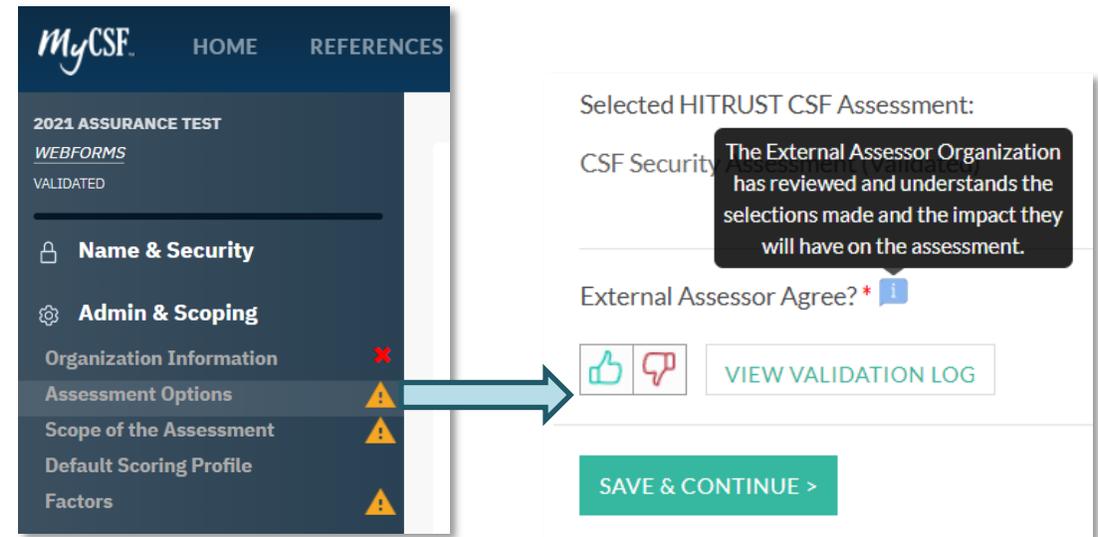


# Instructions: How to Review the Pre-Assessment Webforms

**Step 2** - The External Assessor should navigate to the Assessment Options page.

After reviewing the selections made by the Assessed Entity on the Assessment Options page, the External Assessor should click the  button to indicate that they have reviewed and understand the selections made and the impact that they will have on the report or the  button to indicate that there is a selection should be edited by the Assessed Entity.

**Note:** *If the selections are not approved, provide a rationale for disagreement to tell the Assessed Entity which updates are needed.*



# Instructions: How to Review the Pre-Assessment Webforms

**Step 3** - The External Assessor should navigate to the Scope of the Assessment webform.

After reviewing the platforms/systems, facilities, and services outsourced entries within the Scope of the Assessment webform, the External Assessor should click the 👍 button to indicate that they have reviewed and understand the scope of the assessment and will conduct validation procedures based upon the defined scope or the 👎 button to indicate that there is scoping information that should be edited by the Assessed Entity.

**Note:** If the scope of the assessment is not approved, provide a rationale for disagreement to tell the Assessed Entity which updates are needed.

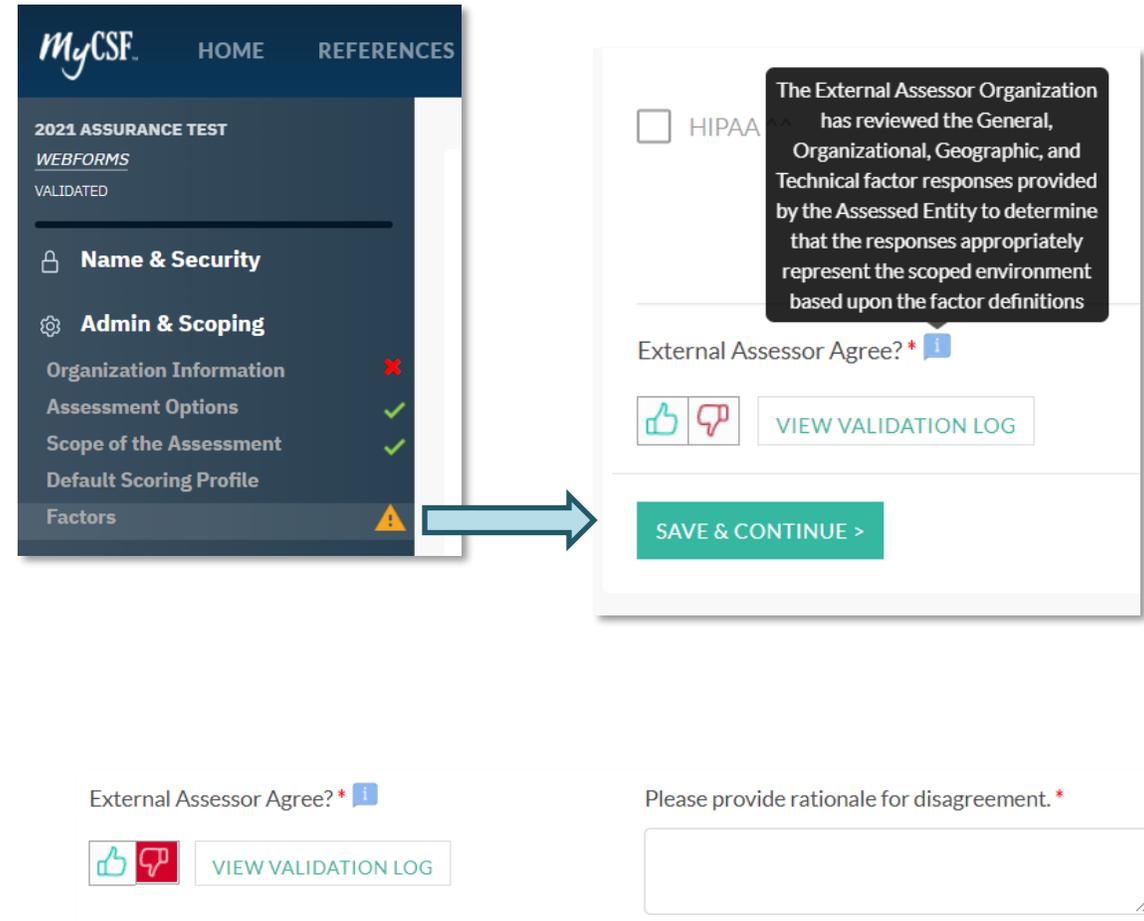
The screenshot shows the MyCSF webform interface. On the left, a sidebar menu lists sections: Name & Security, Admin & Scoping, Organization Information (with a red X), Assessment Options (with a green checkmark), Scope of the Assessment (with a yellow warning triangle), Default Scoring Profile, and Factors (with a yellow warning triangle). A blue arrow points from the 'Scope of the Assessment' section to the main content area. The main content area shows a form with a 'VIEW VALIDATION LOG' button and a 'SAVE & CONTINUE >' button. A text box contains the text: 'The External Assessor Organization has reviewed and understands the defined scope of the assessment and will conduct validation procedures based upon the defined scope.' Below this, the form asks 'External Assessor Agree? \*' with thumbs up and thumbs down icons, and a 'VIEW VALIDATION LOG' button. At the bottom, there is a section for 'Please provide rationale for disagreement. \*' with a text input field.

# Instructions: How to Review the Pre-Assessment Webforms

**Step 4** - The External Assessor should navigate to the Factors page.

After reviewing the factor responses entered by the Assessed Entity on the Factor page, the External Assessor should click the  button to indicate that they have reviewed the factor responses and have determined that they appropriately represent the scoped environment based upon the factor definitions or the  button to indicate that there is a factor response that should be edited by the Assessed Entity to better represent the scoped environment.

**Note:** If the factor responses are not approved, provide a rationale for disagreement to tell the Assessed Entity which updates are needed.



MyCSF HOME REFERENCES

2021 ASSURANCE TEST  
WEBFORMS  
VALIDATED

- Name & Security
- Admin & Scoping
  - Organization Information ❌
  - Assessment Options ✓
  - Scope of the Assessment ✓
  - Default Scoring Profile
- Factors ⚠️

HIPAA

The External Assessor Organization has reviewed the General, Organizational, Geographic, and Technical factor responses provided by the Assessed Entity to determine that the responses appropriately represent the scoped environment based upon the factor definitions

External Assessor Agree? \* 

  [VIEW VALIDATION LOG](#)

[SAVE & CONTINUE >](#)

External Assessor Agree? \* 

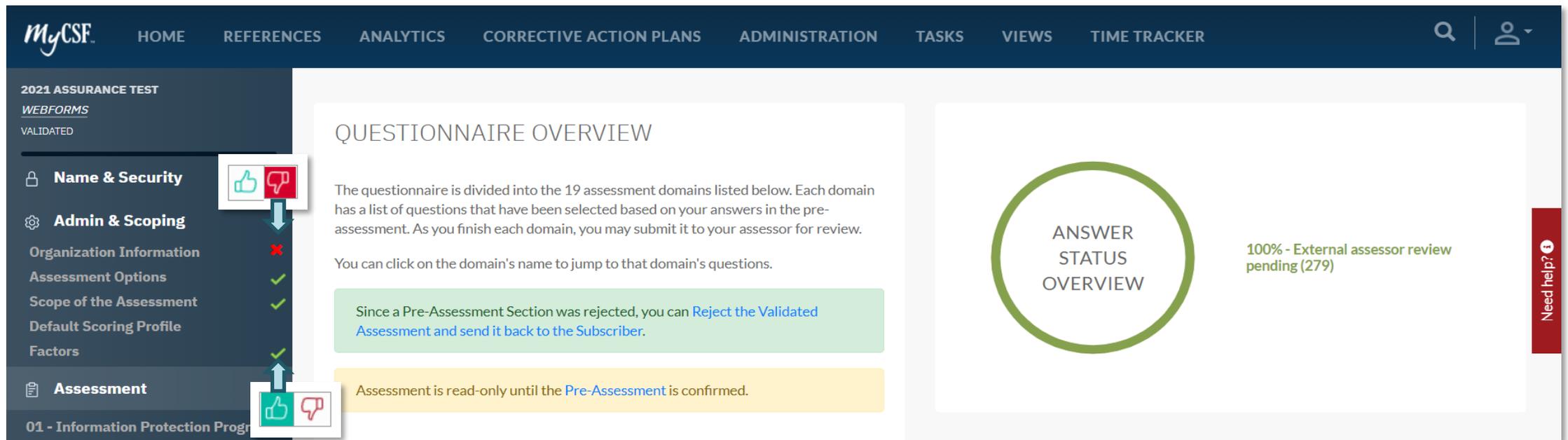
  [VIEW VALIDATION LOG](#)

Please provide rationale for disagreement. \*

# Instructions: How to Review the Pre-Assessment Webforms

**Step 5** – As the External Assessor reviews the Organization Information, Assessment Options, Scope of the Assessment, and Factors, the results of the review will be indicated by  if the page was not approved or by  if the page was approved.

If any Pre-Assessment section was not approved, the External Assessor will see a link on the Assessment Homepage to *Reject the Validated Assessment and send it back to the Subscriber*. The External Assessor should click this link to send the assessment back to the Assessed Entity for necessary updates. The assessment will return to the *Answering Assessment* phase when rejected.



The screenshot displays the MyCSF web application interface. The top navigation bar includes links for HOME, REFERENCES, ANALYTICS, CORRECTIVE ACTION PLANS, ADMINISTRATION, TASKS, VIEWS, and TIME TRACKER. The left sidebar shows the 2021 ASSURANCE TEST WEBFORMS menu, with sections like Name & Security, Admin & Scoping, Organization Information, Assessment Options, Scope of the Assessment, Default Scoring Profile, and Factors. The Organization Information section is marked with a red X, indicating it was not approved. The Assessment section is marked with a green checkmark, indicating it was approved. The main content area shows a QUESTIONNAIRE OVERVIEW with a text box stating: "The questionnaire is divided into the 19 assessment domains listed below. Each domain has a list of questions that have been selected based on your answers in the pre-assessment. As you finish each domain, you may submit it to your assessor for review. You can click on the domain's name to jump to that domain's questions." A green callout box states: "Since a Pre-Assessment Section was rejected, you can [Reject the Validated Assessment and send it back to the Subscriber](#)." A yellow callout box states: "Assessment is read-only until the [Pre-Assessment](#) is confirmed." The right sidebar shows an ANSWER STATUS OVERVIEW with a green circle and the text: "100% - External assessor review pending (279)". A vertical red bar on the far right contains the text "Need help?".

# Instructions: How to Review the Pre-Assessment Webforms

**Step 6** – After the Assessed Entity has made necessary updates to the Pre-Assessment sections and submitted the assessment back to the External Assessor, the External Assessor should review each Pre-Assessment section previously rejected. Once all Pre-Assessment sections have been approved by the External Assessor, the assessment will no longer be read-only, and the External Assessor may validate scoring.

**Note:** If any sections are not approved by the External Assessor after resubmission by the Assessed Entity, the External Assessor can thumb down the Pre-Assessment and reject the assessment again. This can happen as many times as needed until the External Assessor has approved each pre-assessment section.

The screenshot displays the MyCSF web application interface. The top navigation bar includes 'MyCSF', 'HOME', 'REFERENCES', 'ANALYTICS', 'TASKS', and 'VIEWS'. The left sidebar shows the '2021 ASSURANCE TEST' section with 'WEBFORMS' and 'VALIDATED' status. Below this, there are menu items for 'Name & Security', 'Admin & Scoping' (with sub-items like 'Organization Information', 'Assessment Options', 'Scope of the Assessment', 'Default Scoring Profile', and 'Factors'), and 'Assessment'. The main content area is titled 'QUESTIONNAIRE OVERVIEW' and contains the following text: 'The questionnaire is divided into the 19 assessment domains listed below. Each domain has a list of questions that have been selected based on your answers in the pre-assessment. You can click on the domain's name to jump to that domain's questions.' A yellow callout box states: 'View the [Pre-Assessment Rejection Comment](#) created for this Assessment.' On the right, a green circle contains the text 'ANSWER STATUS OVERVIEW' and '100% - External assessor review pending (279)'. A red vertical button on the far right says 'Need help?'. The bottom of the page features a red banner with the HITRUST logo and contact information.