



UCF Element List

The UCF has developed additional named entities specific to auditing called UCF Elements. Each of the elements can be used as evidence in the auditing process. This is the current listing of all Named Entities that the UCF tracks.

Here is the listing that is most current.

Designator	Description	Examples
Asset	A service or thing owned by an organization or person that falls under the purview of an Authority Document's controls either because of its value or its configuration properties.	Information Technology telecommunication facility
Authority Document	Statutes, regulations, directives, principles, standards, guidelines, best practices, policies, and procedures.	45 CFR Part 160 - General Administrative Requirements
Configurable Item	A part of an asset specifically called out during the audit process.	minimum password length
Configuration Setting	A modifiable element within a Configurable Item that can affect performance and system function.	Enabled disable
Data Contents	A field within a record.	visitor's address account number
Group	A division within an organization or a formation of individuals outside an organization. A generic unnamed organization.	temporary employee staff
Organization	A named organized body of people with a particular purpose, especially a business, society, association, etc. For generic, unnamed, organizations see <i>Group</i> designator.	Microsoft Defense Information Systems Agency
Organizational Function	The high level administrative departments of an organization.	Audit function Human Resources
Organizational Task	An individual process or task and organization performs.	update software background check
Record Category	A class, grouping, or set of records.	Internal Operational Audit - Information Technology Facility Security Records
Record Example	An individual record within a Record Category.	visitor log identification badge
Role	A word or phrase that represents the function an individual, process, organization, etc. is supposed to achieve.	data janitor internal audit manager
Title	A name that describes someone's position or job.	Chairman Joint Chiefs of Staff Contracting Officer
Triggering Event	A unique activity within a given process or state that causes an event or situation to happen.	list is updated service is installed

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