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| **1.1.1.a** Examine documented procedures to verify there is a formal process for testing and approval of all:   * Network connections, and * Changes to firewall and router configurations. | **Identify the document(s)** reviewed to verify procedures define the formal processes for: | |
| * Testing and approval of all network connections. | *<Report Findings Here>* |
| * Testing and approval of all changes to firewall and router configurations. | *<Report Findings Here>* |