

	Category	Q1-20 Average	Desired Average	Risk Rating	Combined Avg	Combined Desired Avg
Identify	Asset Management	2.92	3.83	Progressing	1.58	3.61
	Business Environment	2.62	3.90	Progressing		
	Governance	1.23	3.75	Basic		
	Risk Assessment	0.58	3.25	Trailing		
	Risk Management Strategy	0.57	3.33	Trailing		
Protect	Access Control	2.88	3.70	Progressing	2.35	3.60
	Awareness Training	2.00	3.90	Basic		
	Data Security	2.50	3.86	Progressing		
	Information Protection Policies and Procedures	2.19	3.42	Progressing		
	Maintenance	2.90	3.00	Progressing		
	Protective Technology	1.60	3.75	Basic		
Detect	Anomalies and Events	1.34	3.70	Basic	1.21	3.66
	Security Continuous Monitoring	1.18	3.69	Basic		
	Detection Processes	1.10	3.60	Basic		
Respond	Response Planning	3.50	4.00	Progressing	2.56	3.75
	Communications	2.78	3.60	Progressing		
	Analysis	2.00	3.75	Progressing		
	Mitigation	2.00	3.67	Progressing		
	Improvements	2.50	3.75	Progressing		
Recover	Recovery Planning	2.00	4.00	Progressing	2.56	3.92
	Improvements	2.50	3.75	Progressing		
	Communications	3.17	4.00	Progressing		