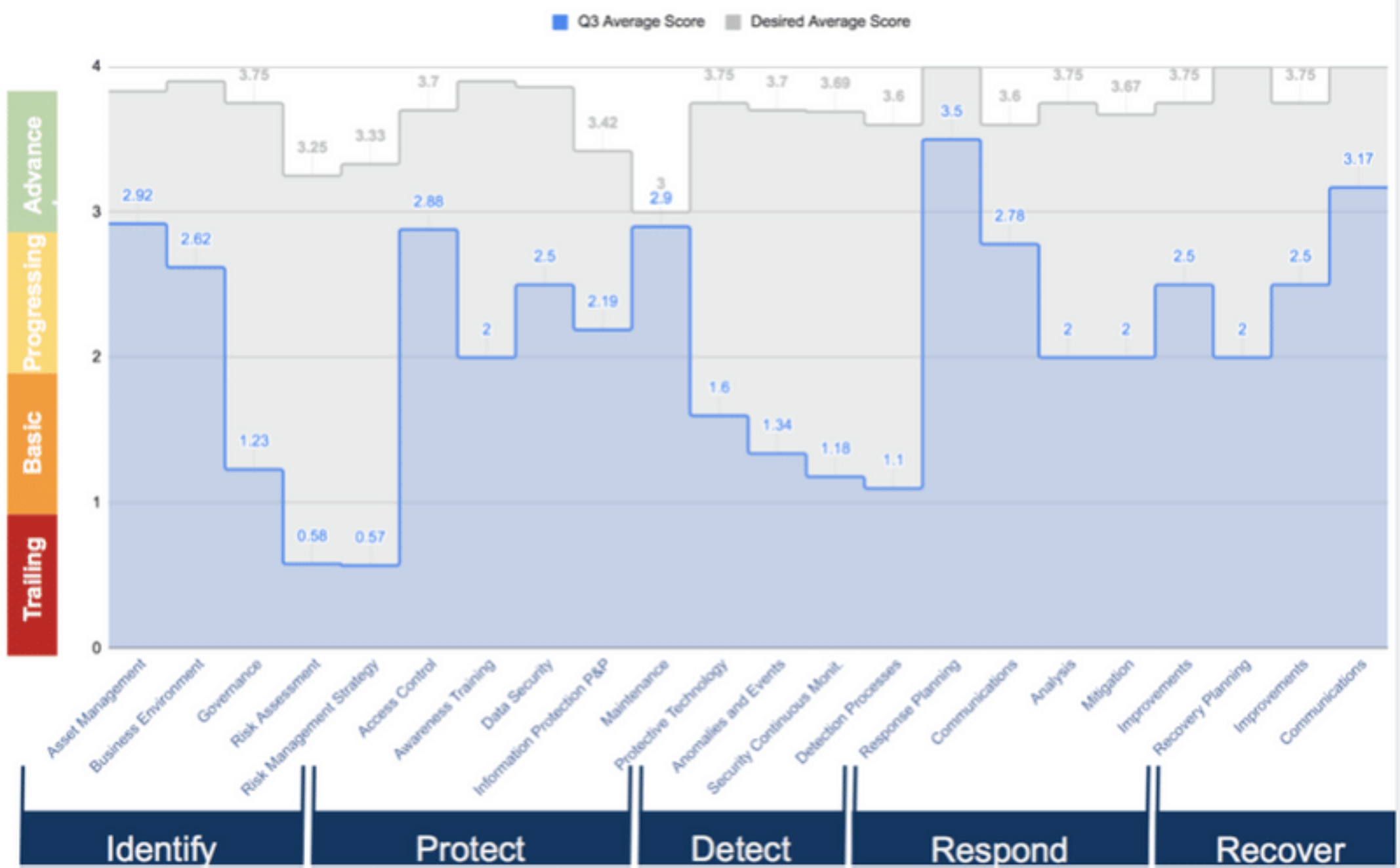
Q3 Average Score
Desired Average Score
Advance
Progressing
Basic
Trailing
4
3
2
1
0
3.75
3.25
3.33
3.7
3.42
3
3.75
3.7
3.69
3.6
3.5
3.6
3.75
3.67
3.75
3.75
2.92
2.62
1.23
0.58
0.57
2.88
2
2.5
2.19
2.9
1.6
1.34
1.18
1.1
2.78
2
2
2.5
2
2.5
3.17
Asset Management
Business Environment
Governance
Risk Assessment
Risk Management Strategy
Access Control
Awareness Training
Data Security
Information Protection P&P
Maintenance
Protective Technology
Anomalies and Events
Security Continuous Monit.
Detection Processes
Response Planning
Communications
Analysis
Mitigation
Improvements
Recovery Planning
Improvements
Communications
Identify
Protect
Detect
Respond
Recover