

SAMM Assessment Interview: 0 For 0

Instructions
The questions and answers from the
There are four phases of improvement by
There are hidden columns for each phase
"Improving" answers are highlighted in
"Weakening" answers are highlighted in
The scores are imported into the Roadmap
The left panes are frozen, so the projections

Organization:	0
Project:	0
Interview Date:	00/jan/00
Interviewer:	0
Persons Interviewed:	0

Governance		Current State	
Strategy & Metrics		Answer	Rating
SM1	Is there a software security	Yes, it's less than a year old	1,22
	Are development staff aware	Yes, at least half of them are/do	
	Do the business stakeholders	Yes, a small percentage are/do	
SM2	Are many of your applications	Yes, a small percentage are/do	
	Are risk ratings used to tailor	Yes, the majority of them are/do	
	Does the organization know	Yes, at least half of them are/do	
SM3	Is per-project data for the cost	Yes, at least half of them are/do	
	Does your organization	Yes, we did it once	
Policy & Compliance		Answer	Rating
PC1	Do project stakeholders know	Yes, at least half of them are/do	1,20
	Are compliance requirements	Yes, but on an adhoc basis	
PC2	Does the organization utilize a	Yes, there is a standard set	
	Are project teams able to	Yes, a small percentage are/do	
PC3	Are projects periodically	Yes, at least half of them are/do	
	Does the organization	Yes, localized to business areas	
Education & Guidance		Answer	Rating
EG1	Have developers been given	Yes, we do it every few years	1,30
	Does each project team	Yes, a small percentage are/do	
EG2	Are those involved in the	Yes, the majority of them are/do	
	Are stakeholders able to pull	Yes, a small percentage are/do	
EG3	Is security-related guidance	Yes, teams write/run their own	
	Are developers tested to	Yes, we do it every few years	
Construction		Current State	
Threat Assessment		Answer	Rating
TA1	Do projects in your	Yes, at least half of them are/do	0,93
	Does your organization	Yes, a small percentage are/do	
TA2	Do project teams regularly	Yes, a small percentage are/do	
	Do project teams use a	Yes, at least half of them are/do	
	Are stakeholders aware of	No	

TA3	Do project teams specifically Are the majority of the	Yes, at least half of them are/do Yes, a small percentage are/do	Rating
Security Requirements		Answer	
SR1	Do project teams specify Do project teams pull	Yes, the majority of them are/do Yes, there is a standard set	
SR2	Do stakeholders review access Do project teams specify	Yes, the majority of them are/do Yes, at least half of them are/do	1,85
SR3	Do stakeholders review vendor Are audits performed against	Yes, at least half of them are/do Yes, we did it once	
Secure Architecture		Answer	
SA1	Are project teams provided Are project teams aware of	Yes, there is a standard set Yes, a small percentage are/do	0,95
SA2	Do you advertise shared Are project teams provided	No Yes, there is a standard set	
SA3	Do project teams build Are project teams audited for	Yes, at least half of them are/do Yes, we did it once	
Verification		Current State	
Design Review		Answer	Rating
DR1	Do project teams document Do project teams check	Yes, the majority of them are/do Yes, at least half of them are/do	1,60
DR2	Do project teams specifically Are project stakeholders	Yes, the majority of them are/do No	
DR3	Does the secure design review Does a minimum security	Yes, at least half of them are/do Yes, teams write/run their own	
Implementation Review		Answer	Rating
IR1	Do project teams have review Do project teams review	Yes, across the organization and Yes, the majority of them are/do	1,40
IR2	Can project teams access Do stakeholders consistently	Yes, teams write/run their own Yes, a small percentage are/do	
IR3	Do project teams utilize Does a minimum security	Yes, localized to business areas Yes, teams write/run their own	
Security Testing		Answer	Rating
ST1	Do projects specify security Is penetration testing Are stakeholders aware of the	Yes, at least half of them are/do Yes, the majority of them are/do Yes, some of them are aware	1,17
ST2	Do projects use automation to Do projects follow a	Yes, at least half of them are/do No	
ST3	Are security test cases Does a minimum security	Yes, at least half of them are/do Yes, teams write/run their own	
Operations		Current State	
Issue Management		Answer	Rating
IM1	Do projects have a point of Does your organization have Are project teams aware of	Yes, the majority of them are/do Yes, it's a number of years old Yes, the majority of them are/do	1,93
IM2	Does the organization utilize a Are project stakeholders	Yes, across the organization and Yes, at least half of them are/do	

IM3	Are incidents inspected for Do projects consistently	Yes, at least half of them are/do Yes, a small percentage are/do	
Environment Hardening		Answer	Rating
EH1	Do projects document Do projects check for security	Yes, at least half of them are/do Yes, a small percentage are/do	1,30
EH2	Is a consistent process used Do projects leverage	Yes, localized to business areas Yes, at least half of them are/do	
EH3	Are stakeholders aware of Does a minimum security	Yes, teams write/run their own Yes, across the organization and	
Operational Enablement		Answer	Rating
OE1	Are security notes delivered Are security-related alerts and	Yes, the majority of them are/do Yes, at least half of them are/do	1,55
OE2	Do projects utilize a change Do project teams deliver an	Yes, a small percentage are/do Yes, a small percentage are/do	
OE3	Are project releases audited Is code signing routinely	Yes, we did it once Yes	

Phase 1 Projection		Phase 2 Projection	
Answer	Rating	Answer	Rating
Yes, it's less than a year old Yes, at least half of them Yes, at least half of them	1,32	Yes, it's less than a year old Yes, at least half of them Yes, at least half of them	1,42
Yes, a small percentage are/do Yes, the majority of them Yes, at least half of them		Yes, at least half of them Yes, the majority of them Yes, at least half of them	
Yes, at least half of them Yes, we did it once		Yes, at least half of them Yes, we did it once	
Answer	Rating	Answer	Rating
Yes, at least half of them Yes, but on an adhoc basis	1,35	Yes, at least half of them Yes, but on an adhoc basis	1,35
Yes, there is a standard set Yes, at least half of them		Yes, there is a standard set Yes, at least half of them	
Yes, at least half of them Yes, localized to business		Yes, at least half of them Yes, localized to business	
Answer	Rating	Answer	Rating
Yes, we do it every few years Yes, a small percentage are/do	1,30	Yes, we do it every few years Yes, at least half of them	1,45
Yes, the majority of them Yes, a small percentage are/do		Yes, the majority of them Yes, a small percentage are/do	
Yes, teams write/run their own Yes, we do it every few years		Yes, teams write/run their own Yes, we do it every few years	
Phase 1 Projection		Phase 2 Projection	
Answer	Rating	Answer	Rating
Yes, at least half of them Yes, at least half of them	1,08	Yes, at least half of them Yes, at least half of them	1,18
Yes, a small percentage are/do Yes, at least half of them No		Yes, at least half of them Yes, at least half of them No	

Yes, at least half of them Yes, a small percentage are/do		Yes, at least half of them Yes, a small percentage are/do	
Answer	Rating	Answer	Rating
Yes, the majority of them Yes, there is a standard set	1,85	Yes, the majority of them Yes, there is a standard set	1,85
Yes, the majority of them Yes, at least half of them		Yes, the majority of them Yes, at least half of them	
Yes, at least half of them Yes, we did it once		Yes, at least half of them Yes, we did it once	
Answer	Rating	Answer	Rating
Yes, there is a standard set Yes, a small percentage are/do	1,05	Yes, there is a standard set Yes, a small percentage are/do	1,20
Yes, localized to business Yes, there is a standard set		Yes, localized to business Yes, there is a standard set	
Yes, at least half of them Yes, we did it once		Yes, at least half of them Yes, we do it every few years	
Phase 1 Projection		Phase 2 Projection	
Answer	Rating	Answer	Rating
Yes, the majority of them Yes, at least half of them	1,60	Yes, the majority of them Yes, at least half of them	1,60
Yes, the majority of them No		Yes, the majority of them No	
Yes, at least half of them Yes, teams write/run their own		Yes, at least half of them Yes, teams write/run their own	
Answer	Rating	Answer	Rating
Yes, across the organization Yes, the majority of them	1,40	Yes, across the organization Yes, the majority of them	1,55
Yes, teams write/run their own Yes, a small percentage are/do		Yes, teams write/run their own Yes, at least half of them	
Yes, localized to business Yes, teams write/run their own		Yes, localized to business Yes, teams write/run their own	
Answer	Rating	Answer	Rating
Yes, at least half of them Yes, the majority of them Yes, some of them are aware	1,27	Yes, at least half of them Yes, the majority of them Yes, some of them are aware	1,27
Yes, at least half of them Yes, a small percentage are/do		Yes, at least half of them Yes, a small percentage are/do	
Yes, at least half of them Yes, teams write/run their own		Yes, at least half of them Yes, teams write/run their own	
Phase 1 Projection		Phase 2 Projection	
Answer	Rating	Answer	Rating
Yes, the majority of them Yes, it's a number of years old Yes, the majority of them	1,93	Yes, the majority of them Yes, it's a number of years old Yes, the majority of them	1,93
Yes, across the organization Yes, at least half of them		Yes, across the organization Yes, at least half of them	

Yes, at least half of them		Yes, at least half of them	
Yes, a small percentage are/do		Yes, a small percentage are/do	
Answer	Rating	Answer	Rating
Yes, at least half of them	1,30	Yes, at least half of them	1,30
Yes, a small percentage are/do		Yes, a small percentage are/do	
Yes, localized to business		Yes, localized to business	
Yes, at least half of them		Yes, at least half of them	
Yes, teams write/run their own		Yes, teams write/run their own	
Yes, across the organization		Yes, across the organization	
Answer	Rating	Answer	Rating
Yes, the majority of them	1,55	Yes, the majority of them	1,55
Yes, at least half of them		Yes, at least half of them	
Yes, a small percentage are/do		Yes, a small percentage are/do	
Yes, a small percentage are/do		Yes, a small percentage are/do	
Yes, we did it once		Yes, we did it once	
Yes		Yes	

Phase 3 Projection		Phase 4 Projection	
Answer	Rating	Answer	Rating
Yes, it's less than a year old Yes, at least half of them Yes, at least half of them	1,42	Yes, it's less than a year old Yes, at least half of them Yes, at least half of them	1,42
Yes, at least half of them Yes, the majority of them Yes, at least half of them		Yes, at least half of them Yes, the majority of them Yes, at least half of them	
Yes, at least half of them Yes, we did it once		Yes, at least half of them Yes, we did it once	
Answer	Rating	Answer	Rating
Yes, at least half of them Yes, but on an adhoc basis	1,50	Yes, at least half of them Yes, but on an adhoc basis	1,50
Yes, there is a standard set Yes, at least half of them		Yes, there is a standard set Yes, at least half of them	
Yes, at least half of them Yes, across the organization		Yes, at least half of them Yes, across the organization	
Answer	Rating	Answer	Rating
Yes, we do it every few years Yes, at least half of them	1,45	Yes, we do it every few years Yes, at least half of them	1,60
Yes, the majority of them Yes, a small percentage		Yes, the majority of them Yes, at least half of them	
Yes, teams write/run their own Yes, we do it every few years		Yes, teams write/run their own Yes, we do it every few years	
Phase 3 Projection		Phase 4 Projection	
Answer	Rating	Answer	Rating
Yes, at least half of them Yes, at least half of them	1,25	Yes, at least half of them Yes, at least half of them	1,35
Yes, at least half of them Yes, at least half of them Yes, a small percentage		Yes, at least half of them Yes, at least half of them Yes, at least half of them	

Yes, at least half of them Yes, a small percentage		Yes, at least half of them Yes, a small percentage are/do	
Answer	Rating	Answer	Rating
Yes, the majority of them Yes, there is a standard set	1,85	Yes, the majority of them Yes, there is a standard set	1,85
Yes, the majority of them Yes, at least half of them		Yes, the majority of them Yes, at least half of them	
Yes, at least half of them Yes, we did it once		Yes, at least half of them Yes, we did it once	
Answer	Rating	Answer	Rating
Yes, there is a standard set Yes, at least half of them	1,35	Yes, there is a standard set Yes, at least half of them	1,35
Yes, localized to business Yes, there is a standard set		Yes, localized to business Yes, there is a standard set	
Yes, at least half of them Yes, we do it every few years		Yes, at least half of them Yes, we do it every few years	
Phase 3 Projection		Phase 4 Projection	
Answer	Rating	Answer	Rating
Yes, the majority of them Yes, at least half of them	1,60	Yes, the majority of them Yes, at least half of them	1,60
Yes, the majority of them No		Yes, the majority of them No	
Yes, at least half of them Yes, teams write/run their own		Yes, at least half of them Yes, teams write/run their own	
Answer	Rating	Answer	Rating
Yes, across the organization Yes, the majority of them	1,55	Yes, across the organization Yes, the majority of them	1,55
Yes, teams write/run their own Yes, at least half of them		Yes, teams write/run their own Yes, at least half of them	
Yes, localized to business Yes, teams write/run their own		Yes, localized to business Yes, teams write/run their own	
Answer	Rating	Answer	Rating
Yes, at least half of them Yes, the majority of them Yes, approx. half of them are	1,37	Yes, at least half of them Yes, the majority of them Yes, approx. half of them are	1,37
Yes, at least half of them Yes, a small percentage		Yes, at least half of them Yes, a small percentage are/do	
Yes, at least half of them Yes, teams write/run their own		Yes, at least half of them Yes, teams write/run their own	
Phase 3 Projection		Phase 4 Projection	
Answer	Rating	Answer	Rating
Yes, the majority of them Yes, it's a number of years old Yes, the majority of them	1,93	Yes, the majority of them Yes, it's a number of years old Yes, the majority of them	1,93
Yes, across the organization Yes, at least half of them		Yes, across the organization Yes, at least half of them	

Yes, at least half of them Yes, a small percentage		Yes, at least half of them Yes, a small percentage are/do	
Answer	Rating	Answer	Rating
Yes, at least half of them Yes, a small percentage	1,30	Yes, at least half of them Yes, a small percentage are/do	1,30
Yes, localized to business Yes, at least half of them		Yes, localized to business Yes, at least half of them	
Yes, teams write/run their own Yes, across the organization		Yes, teams write/run their own Yes, across the organization	
Answer	Rating	Answer	Rating
Yes, the majority of them Yes, at least half of them	1,55	Yes, the majority of them Yes, at least half of them	1,55
Yes, a small percentage Yes, a small percentage		Yes, a small percentage are/do Yes, a small percentage are/do	
Yes, we did it once Yes		Yes, we did it once Yes	