



Information Security Management System (ISMS IS0/27001)

Score For 2019/2020 Q1

Perspectives ScoreCard.	
Isms Financial Perspective	
Strategic Objective Name.	Score.
Decrease Financial And Information Loss	66
Ensure Regulatory And Contractual IS Compliance	50
Isms Customer Perspective	
Strategic Objective Name.	Score.
Provide Secure And Uninterrupted Services To Customers	90
Protect The Privacy Of Customer Information	63.888888888889
Isms Internal Business Process Perspective	
Strategic Objective Name.	Score.
Ensure Systems And Infrastructure Security	70.947368421053
Manage ISMS Efficiently	74.266666666667
Achieve Effective System Monitoring And Audit	33
Achieve Effective Access Management	100
Isms Learning And Growth	
Strategic Objective Name.	Score.

Perspectives ScoreCard.	
Increase Employee Awareness And Compliance	62.222222222
Increase Technical Compitencies Of The Information Risk Team	100