



Information Security Management System

(ISMS ISO/27001)

Score For 2019/2020 Q1

Perspectives ScoreCard.	
Isms Financial Perspective	
Strategic Objective Name.	Score.
Decrease Financial And Information Loss	66.00%
Ensure Regulatory And Contractual IS Compliance	50.00%
Isms Customer Perspective	
Strategic Objective Name.	Score.
Provide Secure And Uninterrupted Services To Customers	100.00%
Protect The Privacy Of Customer Information	16.67%
Isms Internal Business Process Perspective	
Strategic Objective Name.	Score.
Ensure Systems And Infrastructure Security	99.60%
Manage ISMS Efficiently	97.78%
Achieve Effective System Monitoring And Audit	56.00%
Achieve Effective Access Management	97.50%
Isms Learning And Growth	
Strategic Objective Name.	Score.

Perspectives ScoreCard.	
Increase Employee Awareness And Compliance	99.63%
Increase Technical Compitencies Of The Information Risk Team	100.00%
FINAL SCORE:	76.85%