



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	66.00
Ensure Regulatory And Contractual IS Compliance	50.00
Isms Customer Perspective	
Strategic Objective Name.	Score.
Provide Secure And Uninterrupted Services To Customers	90.00
Protect The Privacy Of Customer Information	63.89
Isms Internal Business Process Perspective	
Strategic Objective Name.	Score.
Ensure Systems And Infrastructure Security	70.95
Manage ISMS Efficiently	74.27
Achieve Effective System Monitoring And Audit	33.00
Achieve Effective Access Management	100.00
Isms Learning And Growth	
Strategic Objective Name.	Score.

Perspectives ScoreCard.	
Increase Employee Awareness And Compliance	62.22
Increase Technical Compitencies Of The Information Risk Team	100.00