



Information Security Management System

(ISMS ISO/27001)

Score For 2019/2020 Q3

Perspectives ScoreCard.	
Financial Perspective	
Strategic Objective Name.	Score.
Decrease Financial And Information Loss	100.00%
Ensure Regulatory And Contractual IS Compliance	100.00%
Customer Perspective	
Strategic Objective Name.	Score.
Provide Secure And Uninterrupted Services To Customers	100.00%
Protect The Privacy Of Customer Information	100.00%
Internal Business Process Perspective	
Strategic Objective Name.	Score.
Ensure Systems And Infrastructure Security	70.48%
Manage ISMS Efficiently	86.25%
Achieve Effective System Monitoring And Audit	100.00%
Achieve Effective Access Management	84.00%
Learning And Growth	
Strategic Objective Name.	Score.

Perspectives ScoreCard.	
Increase Employee Awareness And Compliance	33.33%
Increase Technical Compitencies Of The Information Risk Team	100.00%
FINAL SCORE:	83.40%