



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
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	63.8888888888889
Isms Internal Business Process Perspective	
Strategic Objective Name.	Score.
Ensure_systems_and_infrastructure_security	70.947368421053
Manage_ISMS_efficiently	74.2666666666667
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	62.222222222222
Increase_technical_compitencies_of_the_Information_risk_team	100