



Information Security Management System

(ISMS ISO/27001)

Score For 2019/2020 Q2

Perspectives ScoreCard.	
Isms Financial Perspective	
Strategic Objective Name.	Score.
Decrease Financial And Information Loss	6.60%
Ensure Regulatory And Contractual IS Compliance	5.00%
Isms Customer Perspective	
Strategic Objective Name.	Score.
Provide Secure And Uninterrupted Services To Customers	13.50%
Protect The Privacy Of Customer Information	6.39%
Isms Internal Business Process Perspective	
Strategic Objective Name.	Score.
Ensure Systems And Infrastructure Security	7.09%
Manage ISMS Efficiently	11.05%
Achieve Effective System Monitoring And Audit	1.65%
Achieve Effective Access Management	5.00%
Isms Learning And Growth	
Strategic Objective Name.	Score.

Perspectives ScoreCard.	
Increase Employee Awareness And Compliance	9.33%
Increase Technical Compitencies Of The Information Risk Team	5.00%
FINAL SCORE:	7.25%