Dominio	Checklist	Estándar	Ctrls	F1	F2	F3	E4	Total	PC:	PNC
Dominio	1.1	5.1	Otrio	<u> </u>				Total	0%	100%
			а	0	0	0	0	0		
	1.1.1	5.1.1	b	0	0	0	0	0	0%	100%
			a	0	0	0	0	0		
Política Seguridad	1.1.2		b	0	0	0	0	0		
		5.1.2	С	0	0	0	0	0	0%	100%
			d	0	0	0	0	0		
			е	0	0	0	0	0		
	Porcentaje	del domini	0						0%	100%
	2.1	6.1							78%	22%
	2.1.1	6.1.1	а	1	1	1	0	1	100%	0%
	2.1.2	6.1.2	а	0	0	0	0	0	0%	100%
	2.1.3	6.1.3	а	1	1	1	1	1	100%	0%
	2.1.4	6.1.4	а	1	1	1	1	1	100%	0%
	2.1.5	6.1.5	а	1	1	1	1	1	100%	0%
Organización de	2.1.6	6.1.6	а	1	1	1	0	1	100%	0%
Organización de la Seguridad	2.1.7	6.1.7	а	1	1	1	1	1	100%	0%
Informática	2.1.8	6.1.8	а	1	1	0	0	1	50%	50%
informatica	2.1.0	0.1.0		0	0	0	0	0	30%	30%
	2.2	6.2							0%	100%
	2.2.1	6.2.1	а	0	0	0	0	0	0%	100%
	2.2.2	6.2.2	а	0	0	0	0	0	0%	100%
	2.2.3	6.2.3	а	0	0	0	0	0	0%	100%
			b					0	0 70	10070
	Porcentaje	e del domini	0						39%	61%
	3.1	7.1							25%	75%
	3.1.1	7.1.1	а	1	1	1	1	1	100%	0%
	3.1.2	7.1.2	а					0	0%	100%
	3.1.3	7.1.3	а					0	0%	100%
Administración			b					0		
Activos	3.2	7.2				_	_		67%	33%
	3.2.1	7.2.1	а	1	1	1		1	100%	0%
	3.2.2	7.2.2	а	1	1	1		1	50%	50%
			b					0		
		del domini	0						46%	54%
	4.1	8.1							75%	25%
	4.1.1	8.1.1	a	1	1	1	1	1	100%	0%
	4.1.2	8.1.2	b	1	1	1	1	1	100%	0%
	4.1.3	8.1.3	С	1	1	1	1	1	100%	0%
		0.4.4	a					0	00/	4000/
	4.1.4	8.1.4	b					0	0%	100%
Seguridad	1.0		С					0	222/	2001
Recursos	4.2	8.2		-	-	1 4	1 4	1	33%	67%
Humanos	4 2 4	8.2.1	a	1	1	1	1	1	100%	0%
	4.2.1	8.2.2	b					0	0%	100%
	4.0	8.2.3	С					0	0%	100%
	4.3	8.3							100%	0%
	4.3.1	8.3.1	a	1	1	1	1	1	100%	0%
	4.3.2	8.3.2	b	1	1	1		1	100%	0%
	4.3.3	8.3.3 del domini	С	1		1		1	100%	0%
									69% 96%	31%
	5.1	9.1	2	1	1	1		1	86%	14%
	5.1.1	9.1.1	a	1	1	1		1	100%	0%
	5.1.2	9.1.2	а	Ί	Ί	1		Ί	100%	0%

	5.1.3	9.1.3	а	1	1	1	1	100%	0%
	5.1.4	9.1.4	а	1	1	1	1	100%	0%
			b	1	1	1	1		0 /6
	5.1.5	9.1.5	а	1	1	1	1	100%	0%
	5.1.6	9.1.6	а				0	0%	100%
	5.2	9.2						38%	63%
	5.2.1	9.2.1	а	1	1	1	1	100%	0%
	500	0.00	b	1	1	1	1	4000/	00/
	5.2.2	9.2.2	С	1	1	1	1	100%	0%
Seguridad Física			а				0	- 00/	- 00/
y Ambiental	5.2.3	9.2.3	b	1	1	1	1	50%	50%
,			а	1	1	1	1		
			b				0		
			C	1	1	1	1		
	5.2.4	9.2.4	d			•	0	33%	67%
			e				0		
			f				0		
			a				0		
	5.2.5	9.2.5	b				0	0%	100%
	5.2.6	9.2.6	а				0	0%	100%
	5.2.0	9.2.0	b				0	0%	100%
	5.2.7	9.2.7					0	0%	100%
	Davaantai	e del domin	С				U	000/	000/
			l <mark>o</mark>					62%	38%
	6.1	10.1	-	4	4	4	4	57%	43%
	6.1.1	10.1.1	a	1	1	1	1	100%	0%
			b	1	1	1	1		
	6.1.2	10.1.2	a	1	1	1	1	100%	0%
			b	1	1	1	1		
	6.1.3	10.1.3	а				0	0%	100%
	6.1.4	10.1.4	а				0	0%	100%
			b				0		
	6.2	10.2						80%	20%
	6.2.1	10.2.1	а	1	1		1	100%	0%
	6.2.2	10.2.2	а	1	1		1	100%	0%
	0.2.2	10.2.2	b	1	1		1		070
	6.2.3	10.2.3	а	1	1		1		50%
			b				0		3070
	6.3	10.3						25%	75%
	6.3.1	10.3.1	a	1	1		1	100%	0%
			а				0		
	6.3.2	10.3.2	b				0	0%	100%
			С				0		
	6.4	10.4						40%	60%
	6.4.1	10.4.1	а	1	1	1	1	100%	0%
			а	1	1	1	1		
	C 4 O	10.10	b				0	050/	750/
	6.4.2	10.4.2	С				0	25%	75%
			d				0		
	6.5	10.5						33%	67%
			а	1	1	1	1		
	6.5.1	10.5.1	b			•	0	33%	67%
			С				0		
	6.6	10.6	Ü				J	0%	100%
			а				0		
	C C 4	10.6.1	u					0%	100%
	6.6.1.	10.0.1	b				0	0 /0	10070

Administración
Comunicaciones
y Operaciones

6.6.2 6.7 6.7.1		۱2					0		
6.7	10.6.2	a b					0	0%	100%
	10.0.2	C					0	0 70	10070
	10.7	C					U	0%	100%
6.7.1		а					0		
	10.7.1	b					0	0%	100%
6.7.2	10.7.2	a					0	0%	100%
6.7.3	10.7.3	а					0	0%	100%
		a					0		
6.7.4	10.7.4	b					0	0%	100%
6.8	10.8							0%	100%
6.8.1	10.8.1	а					0	0%	100%
0.0.0	40.00	а					0		
6.8.2	10.8.2	b					0	0%	100%
6.8.3	10.8.3	а					0	0%	100%
6.8.4	10.8.4	а					0	0%	100%
6.8.5	10.8.5	а					0	0%	100%
0.6.5	10.6.5	b					0	0%	100%
6.9	10.9							0%	100%
		а					0		
6.9.1	10.9.1	b					0	0%	100%
		С					0		
6.9.2	10.9.2	а					0	0%	100%
6.9.3	10.9.3	а					0	0%	100%
		b					0		
6.10	10.10							27%	73%
6.10.1	10.10.1	а					0	0%	100%
0.400		a		1			0	201	
6.10.2	10.10.2	b			1		0	0%	100%
0.40.0	40.40.0	С					0	00/	4000/
6.10.3	10.10.3	а			4		0	0%	100%
6.10.4	10.10.4	a		4	1		0	50%	50%
		b		1	1		1		
6.10.5	10.10.5	a		1	1		1	100%	0%
		b a		1	1		1		
6.10.6	10.10.6	b					0	0%	100%
Porcentaio	del domin		<u> </u>				U	26%	74%
7.1	11.1	<u></u>						100%	0%
		а	1	1	1	1	1	10070	J /0
		b	1	1	1	1	1		
7.1.1	11.1.1	c	1	1	1	1	1	100%	0%
		d	1	1	1	1	1		
7.2	11.2							60%	40%
	11.2.1	а	1	1	1	1	1	100%	0%
7.2.1	11.2.2	a	1	1	1	1	1	100%	0%
	11.2.3	а					0	0%	100%
7.2.1		а	1	1	1	1	1		
7.2.1 7.2.2 7.2.3	11 0 1		_				0	50%	50%
7.2.1 7.2.2	11.2.4	b							
7.2.1 7.2.2 7.2.3	11.2.4 11.3							67%	33%
7.2.1 7.2.2 7.2.3 7.2.4			1	1	1	1	1	67% 100%	33% 0%
7.2.1 7.2.2 7.2.3 7.2.4 7.3 7.3.1	11.3 11.3.1	b	1	1	1	1	1	100%	0%
7.2.1 7.2.2 7.2.3 7.2.4 7.3 7.3.1 7.3.2	11.3 11.3.1 11.3.2	b a	_						
7.2.1 7.2.2 7.2.3 7.2.4 7.3 7.3.1	11.3 11.3.1	b a a	_				1	100%	0%

	17.7.1	[1 1 . 7 . 1					U /U	10070
			b			0		
	7.4.2	11.4.2	а			0	0%	100%
	7.4.3	11.4.3	a			0	0%	100%
	7.4.4	11.4.4	а			0	0%	100%
			а			0		
	7.4.5	11.4.5	b			0	0%	100%
Control de			c			0		
Accesos	7.4.6	11.4.6	a			0	0%	100%
	7.4.0	11.4.0	a			0	0 70	10070
	7 4 7	11 17					00/	1000/
	7.4.7	11.4.7	b			0	0%	100%
			С			0		
	7.5	11.5			<u> </u>		0%	100%
	7.5.1	11.5.1	а			0	0%	100%
	7.5.2	11.5.2	a			0	0%	100%
	7.5.2	11.5.2	b			0	0 70	10070
	7.5.3	11.5.3	а			0	0%	100%
	7.5.4	11.5.4	а			0	0%	100%
	7.5.5	11.5.5	а			0	0%	100%
			a			0		
	7.5.6	11.5.6	b			0	0%	100%
	7.6	11.6				Ŭ	0%	100%
	7.6.1	11.6.1	а			0	0%	100%
	7.0.1	11.0.1					0 /0	10076
	7.6.2	11.6.2	а			0	0%	100%
		44 =	b			0		4000/
	7.7	11.7					0%	100%
	7.7.1	11.7.1	а			0	0%	100%
			b			0		
	772	1172	а			0	0%	100%
	7.7.2	11.7.2	b			0	0%	100%
	Porcentaje	del domini	b				0% 32%	100% 68%
			b					
	Porcentaje	del domini	b io a				32%	68%
	Porcentaje 8.1	del domini	b o			0	32% 0%	68% 100%
	Porcentaje	del domini	b io a			0	32%	68%
	Porcentaje 8.1	del domini	b o a b			0 0	32% 0%	68% 100%
	Porcentaje 8.1 8.1.1	e del domini 12.1 12.1.1	b c			0 0 0	32% 0% 0%	68% 100%
	Porcentaje 8.1 8.1.1	12.1.1 12.2	a b c d			0 0 0	32% 0% 0%	68% 100% 100%
	Porcentaje 8.1 8.1.1	e del domini 12.1 12.1.1	a b c d			0 0 0 0	32% 0% 0%	68% 100%
	8.1.1 8.2 8.2.1	12.1.1 12.2 12.2.1	a b c d b b b b b b b b b b b b b b b b b			0 0 0 0 0 0	32% 0% 0% 0%	68% 100% 100% 100%
	Porcentaje 8.1 8.1.1	12.1.1 12.2	a b c d b a b a			0 0 0 0 0 0 0 0	32% 0% 0%	68% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2	12.1.1 12.2.1 12.2.2	a b c b a b b b b b			0 0 0 0 0	32% 0% 0% 0% 0%	68% 100% 100% 100% 100%
	8.1.1 8.2 8.2.1	12.1.1 12.2 12.2.1	b			0 0 0 0 0 0	32% 0% 0% 0%	68% 100% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2	12.1.1 12.2.1 12.2.2	a b a b a b b a b b			0 0 0 0 0 0 0 0	32% 0% 0% 0% 0%	68% 100% 100% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2	12.1.1 12.2.1 12.2.2	a b c d b a b a b a a b a a b a a b a a b a b			0 0 0 0 0 0 0 0	32% 0% 0% 0% 0%	68% 100% 100% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2 8.2.2 8.2.3	12.1.1 12.2.1 12.2.2 12.2.3 12.2.4	a b a b a b b a b b			0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2 8.2.3	12.1.1 12.2 12.2.1 12.2.2 12.2.3	a b c d d d d d d d d d d d d d d d d d d			0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2 8.2.3 8.2.4 8.3	12.1.1 12.2 12.2.1 12.2.2 12.2.3 12.2.4 12.3	a b c d d d d d d d d d d d d d d d d d d			0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2 8.2.2 8.2.3	12.1.1 12.2.1 12.2.2 12.2.3 12.2.4	a b a b a b a b b a b b b b b b b b b b			0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2 8.2.3 8.2.4 8.3	12.1.1 12.2 12.2.1 12.2.2 12.2.3 12.2.4 12.3	a b a b a b b a b c c c c c c c c c c c			0 0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2 8.2.3 8.2.4 8.3	12.1.1 12.2 12.2.1 12.2.2 12.2.3 12.2.4 12.3	b c a b a b b c a b c a b c a b c a b c a b c a b c a b c a b c a b c a c a b c a c a c a c a c a c c			0 0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100% 100% 100%
	8.1.1 8.2 8.2.1 8.2.2 8.2.3 8.2.4 8.3	12.1.1 12.2 12.2.1 12.2.2 12.2.3 12.2.4 12.3	b c c c c c c c c c			0 0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100% 100% 100%
Adquisición	8.1.1 8.1.1 8.2 8.2.1 8.2.2 8.2.3 8.2.4 8.3 8.3.1	12.1.1 12.1.1 12.2 12.2.1 12.2.2 12.2.3 12.2.4 12.3	a b a b a b c a b c c a b c c c c c c c			0 0 0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100% 100% 100%
Adquisición,	8.1.1 8.2 8.2.1 8.2.2 8.2.3 8.2.4 8.3	12.1.1 12.2 12.2.1 12.2.2 12.2.3 12.2.4 12.3	b c c c c c c c c c			0 0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100% 100% 100%
desarrollo y	8.1.1 8.2 8.2.1 8.2.2 8.2.3 8.2.4 8.3 8.3.1	12.1.1 12.1.1 12.2 12.2.1 12.2.2 12.2.3 12.2.4 12.3	a b a b a b c a b c c a b c c c c c c c			0 0 0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100% 100% 100%
desarrollo y mantenimiento de	8.1.1 8.2 8.2.1 8.2.2 8.2.3 8.2.4 8.3 8.3.1	12.1.1 12.1.1 12.2 12.2.1 12.2.2 12.2.3 12.2.4 12.3	D			0 0 0 0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100% 100% 100%
desarrollo y	8.1.1 8.2 8.2.1 8.2.2 8.2.3 8.2.4 8.3 8.3.1	12.1.1 12.1.1 12.2 12.2.1 12.2.2 12.2.3 12.2.4 12.3	b c c c c c c c c c			0 0 0 0 0 0 0 0 0 0 0 0	32% 0% 0% 0% 0% 0% 0% 0%	68% 100% 100% 100% 100% 100% 100% 100%

IIIIOIIIIaucos		1						_		
	8.4.1	12.4.1	а					0	0%	100%
	8.4.2	12.4.2	a b					0	0%	100%
			a					0		
	8.4.3	12.4.3	b					0	0%	100%
	8.5	12.5							10%	90%
	8.5.1	12.5.1	a b					0	0%	100%
	8.5.2	12.5.2	а					0	0%	100%
	8.5.3	12.5.3	a b					0	0%	100%
	8.5.4	12.5.4	a b					0	0%	100%
	8.5.5	12.5.5	a b	1	1	1		1 0	33%	67%
	0.0	40.0	С					0	00/	4000/
	8.6	12.6	2					0	0%	100%
	8.6.1	12.6.1	a b					0	0%	100%
	0.0.1	12.0.1	С					0	0 70	100%
	Porcentaie	del domini						U	18%	82%
	9.1	13.1							50%	50%
	9.1.1	13.1.1	a	1	1	1	1		100%	0%
			b	1	1	1	1	1		
	9.1.2	13.1.2	a b					0	0%	100%
	9.2	13.2							67%	33%
Administración de Incidentes de	9.2.1	13.2.1	a b	1	1	1	1	1	100%	0%
Seguridad			С	1	1	1	1	1		
Informática	9.2.2	13.2.2	a b	1	1	1	1	1	100%	0%
	9.2.3	13.2.3	a b c		1	1		1 0 0	25%	75%
	Porcentaie	del domini						U	58%	42%
	10.1	14.1							0%	100%
	10.1.1	14.1.1	a b					0	0%	100%
	10.1.2	14.1.2	а					0	0%	100%
Administración	10.1.3	14.1.3	a b					0	0%	100%
Continuidad de Negocios	10.1.4	14.1.4	a b c					0 0 0	0%	100%
	10.1.5	14.1.5	a b c					0 0 0	0%	100%
			Porcentaje del dominio							
									0%	100%
	Porcentaje	del domini 15.1	o						0% 0%	100% 100%
								0 0		

1					-					
			а					0		100%
	11.1.2	15.1.2	b					0	0%	
			С					0		
			а					0		
	11.1.3	15.1.3	b					0	0%	100%
			С					0		
	11.1.4	15.1.4	а					0	0%	100%
			а					0		
	11.1.5	15.1.5	b					0	0%	100%
Cumplimiento			С					0		
	11.1.0	45.4.0	а					0	0%	100%
	11.1.6	15.1.6	b					0		
	11.2	15.2								100%
	44.0.4	45.04	а					0	0%	4000/
	11.2.1	15.2.1	b					0	0%	100%
			а					0	0%	100%
	11.2.2	15.2.2.	b					0		
			С					0		
	11.3	15.3							0%	100%
			а					0		
	14.04	45.24	b					0	00/	4000/
	11.3.1	15.3.1	С					0	0%	100%
			d					0		
	44.0.0	45.00	а					0	00/	40007
	11.3.2	15.3.2	b					0	0%	100%
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