

Dominio	Checklist	Estándar	Ctrl's	E1	E2	E3	E4	Total	PC	PNC
Política Seguridad	1.1	5.1							0%	100%
	1.1.1	5.1.1	a	0	0	0	0	0	0%	100%
			b	0	0	0	0	0		
	1.1.2	5.1.2	a	0	0	0	0	0	0%	100%
			b	0	0	0	0	0		
			c	0	0	0	0	0		
			d	0	0	0	0	0		
			e	0	0	0	0	0		
Porcentaje del dominio								0%	100%	
Organización de la Seguridad Informática	2.1	6.1							78%	22%
	2.1.1	6.1.1	a	1	1	1	0	1	100%	0%
	2.1.2	6.1.2	a	0	0	0	0	0	0%	100%
	2.1.3	6.1.3	a	1	1	1	1	1	100%	0%
	2.1.4	6.1.4	a	1	1	1	1	1	100%	0%
	2.1.5	6.1.5	a	1	1	1	1	1	100%	0%
	2.1.6	6.1.6	a	1	1	1	0	1	100%	0%
	2.1.7	6.1.7	a	1	1	1	1	1	100%	0%
	2.1.8	6.1.8	a	1	1	0	0	1	50%	50%
				0	0	0	0	0		
	2.2	6.2							0%	100%
	2.2.1	6.2.1	a	0	0	0	0	0	0%	100%
	2.2.2	6.2.2	a	0	0	0	0	0	0%	100%
	2.2.3	6.2.3	a	0	0	0	0	0	0%	100%
			b					0		
Porcentaje del dominio								39%	61%	
Administración Activos	3.1	7.1							25%	75%
	3.1.1	7.1.1	a	1	1	1	1	1	100%	0%
	3.1.2	7.1.2	a					0	0%	100%
	3.1.3	7.1.3	a					0	0%	100%
			b					0		
	3.2	7.2							67%	33%
	3.2.1	7.2.1	a	1	1	1		1	100%	0%
	3.2.2	7.2.2	a	1	1	1		1	50%	50%
			b					0		
	Porcentaje del dominio								46%	54%
Seguridad Recursos Humanos	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	c	1	1	1	1	1	100%	0%
	4.1.4	8.1.4	a					0	0%	100%
			b					0		
			c					0		
	4.2	8.2							33%	67%
	4.2.1	8.2.1	a	1	1	1	1	1	100%	0%
		8.2.2	b					0	0%	100%
		8.2.3	c					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	c	1	1	1		1	100%	0%
	Porcentaje del dominio								69%	31%
	5.1	9.1							86%	14%
	5.1.1	9.1.1	a	1	1	1		1	100%	0%
	5.1.2	9.1.2	a	1	1	1		1	100%	0%

Seguridad Física y Ambiental	5.1.3	9.1.3	a	1	1	1		1	100%	0%	
	5.1.4	9.1.4	a	1	1	1		1	100%	0%	
			b	1	1	1		1			
	5.1.5	9.1.5	a	1	1	1		1	100%	0%	
	5.1.6	9.1.6	a					0	0%	100%	
	5.2	9.2								38%	63%
	5.2.1	9.2.1	a		1	1	1		1	100%	0%
	5.2.2	9.2.2	b		1	1	1		1	100%	0%
			c		1	1	1		1		
	5.2.3	9.2.3	a						0	50%	50%
			b		1	1	1		1		
	5.2.4	9.2.4	a		1	1	1		1	33%	67%
			b						0		
			c		1	1	1		1		
			d						0		
			e						0		
			f						0		
	5.2.5	9.2.5	a						0	0%	100%
			b						0		
	5.2.6	9.2.6	a						0	0%	100%
	5.2.7	9.2.7	b						0	0%	100%
			c						0		
	Porcentaje del dominio									62%	38%
	6.1	10.1								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	a						0	0%	100%
	6.1.4	10.1.4	a						0	0%	100%
			b						0		
	6.2	10.2								80%	20%
	6.2.1	10.2.1	a		1	1			1	100%	0%
	6.2.2	10.2.2	a		1	1			1	100%	0%
			b		1	1			1		
	6.2.3	10.2.3	a		1	1			1	50%	50%
			b						0		
	6.3	10.3								25%	75%
	6.3.1	10.3.1	a		1	1			1	100%	0%
	6.3.2	10.3.2	a						0	0%	100%
			b						0		
			c						0		
	6.4	10.4								40%	60%
	6.4.1	10.4.1	a		1	1	1		1	100%	0%
	6.4.2	10.4.2	a		1	1	1		1	25%	75%
			b						0		
			c						0		
			d						0		
	6.5	10.5								33%	67%
	6.5.1	10.5.1	a		1	1	1		1	33%	67%
			b						0		
			c						0		
	6.6	10.6								0%	100%
	6.6.1.	10.6.1	a						0	0%	100%
			b						0		

Administración Comunicaciones y Operaciones	6.6.2	10.6.2	a						0	0%	100%
			b						0		
			c						0		
	6.7	10.7								0%	100%
	6.7.1	10.7.1	a						0	0%	100%
			b						0		
	6.7.2	10.7.2	a						0	0%	100%
	6.7.3	10.7.3	a						0	0%	100%
	6.7.4	10.7.4	a						0	0%	100%
			b						0		
	6.8	10.8								0%	100%
	6.8.1	10.8.1	a						0	0%	100%
	6.8.2	10.8.2	a						0	0%	100%
			b						0		
	6.8.3	10.8.3	a						0	0%	100%
	6.8.4	10.8.4	a						0	0%	100%
	6.8.5	10.8.5	a						0	0%	100%
			b						0		
	6.9	10.9								0%	100%
	6.9.1	10.9.1	a						0	0%	100%
			b						0		
			c						0		
	6.9.2	10.9.2	a						0	0%	100%
	6.9.3	10.9.3	a						0	0%	100%
			b						0		
	6.10	10.10								27%	73%
	6.10.1	10.10.1	a						0	0%	100%
	6.10.2	10.10.2	a		1				0	0%	100%
			b			1			0		
			c						0		
	6.10.3	10.10.3	a						0	0%	100%
	6.10.4	10.10.4	a				1		0	50%	50%
			b		1	1			1		
	6.10.5	10.10.5	a		1	1			1	100%	0%
			b		1	1			1		
	6.10.6	10.10.6	a						0	0%	100%
			b						0		
	Porcentaje del dominio									26%	74%
	7.1	11.1								100%	0%
	7.1.1	11.1.1	a	1	1	1	1	1	1	100%	0%
			b	1	1	1	1	1	1		
			c	1	1	1	1	1	1		
			d	1	1	1	1	1	1		
	7.2	11.2								60%	40%
	7.2.1	11.2.1	a	1	1	1	1	1	1	100%	0%
	7.2.2	11.2.2	a	1	1	1	1	1	1	100%	0%
	7.2.3	11.2.3	a						0	0%	100%
	7.2.4	11.2.4	a	1	1	1	1	1	1	50%	50%
			b						0		
	7.3	11.3								67%	33%
	7.3.1	11.3.1	a	1	1	1	1	1	1	100%	0%
	7.3.2	11.3.2	a	1	1	1	1	1	1	50%	50%
			b						0		
	7.4	11.4								0%	100%
	7.4.1	11.4.1	a						0	0%	100%

Informáticos	8.4.1	12.4.1	a					0	0%	100%
	8.4.2	12.4.2	a					0	0%	100%
			b					0		
	8.4.3	12.4.3	a					0	0%	100%
			b					0		
	8.5	12.5							10%	90%
	8.5.1	12.5.1	a					0	0%	100%
			b					0		
	8.5.2	12.5.2	a					0	0%	100%
	8.5.3	12.5.3	a					0	0%	100%
			b					0		
	8.5.4	12.5.4	a					0	0%	100%
			b					0		
	8.5.5	12.5.5	a	1	1	1		1	33%	67%
			b					0		
		c					0			
8.6	12.6							0%	100%	
8.6.1	12.6.1	a					0	0%	100%	
		b					0			
		c					0			
Porcentaje del dominio									18%	82%
Administración de Incidentes de Seguridad Informática	9.1	13.1							50%	50%
	9.1.1	13.1.1	a	1	1	1	1	1	100%	0%
			b	1	1	1	1	1		
	9.1.2	13.1.2	a					0	0%	100%
			b					0		
	9.2	13.2							67%	33%
	9.2.1	13.2.1	a	1	1	1	1	1	100%	0%
			b	1	1	1	1	1		
			c	1	1	1	1	1		
	9.2.2	13.2.2	a	1	1	1	1	1	100%	0%
			b	1	1	1	1	1		
	9.2.3	13.2.3	a		1	1		1	25%	75%
			b					0		
		c					0			
		d					0			
Porcentaje del dominio									58%	42%
Administración Continuidad de Negocios	10.1	14.1							0%	100%
	10.1.1	14.1.1	a					0	0%	100%
			b					0		
	10.1.2	14.1.2	a					0	0%	100%
	10.1.3	14.1.3	a					0	0%	100%
			b					0		
	10.1.4	14.1.4	a					0	0%	100%
			b					0		
			c					0		
	10.1.5	14.1.5	a					0	0%	100%
			b					0		
		c					0			
Porcentaje del dominio									0%	100%
	11.1	15.1							0%	100%
	11.1.1	15.1.1	a					0	0%	100%
			b					0		
			c					0		
			d					0		

Cumplimiento	11.1.2	15.1.2	a					0	0%	100%	
			b					0			
			c					0			
	11.1.3	15.1.3	a					0	0%	100%	
			b					0			
			c					0			
	11.1.4	15.1.4	a					0	0%	100%	
	11.1.5	15.1.5	a					0	0%	100%	
			b					0			
			c					0			
	11.1.6	15.1.6	a					0	0%	100%	
			b					0			
	11.2	15.2								0%	100%
	11.2.1	15.2.1	a					0	0%	100%	
			b					0			
	11.2.2	15.2.2.	a					0	0%	100%	
			b					0			
			c					0			
	11.3	15.3								0%	100%
	11.3.1	15.3.1	a					0	0%	100%	
			b					0			
			c					0			
			d					0			
	11.3.2	15.3.2	a					0	0%	100%	
			b					0			
	Porcentaje del dominio									0%	100%