ENTERPRISE CYBER SECURITY
RUBRIC

Teams should keep a back-up copy of each rubric they complete. Team should then copy contents from the back-up to the Aropa system.

Objectives

Do the authors of the report outline clear cyber security goals or objectives? If so, state the cyber security objectives.
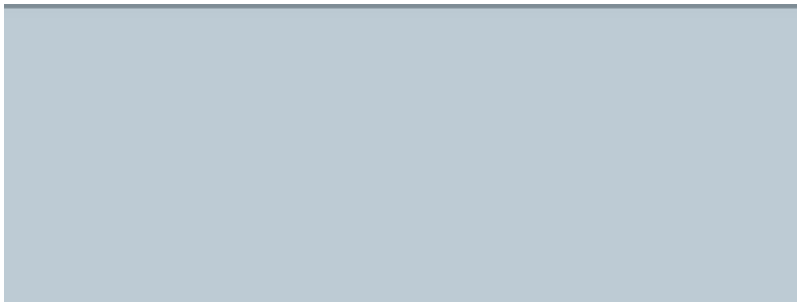
Assessment of Cyber Risk

How would you rate the overall quality of the assessment of cyber risk within the report?

O   **very poor**

O   **poor**

O   **fair**

O   **good**

O   **very good**

O   **excellent**

O   **exceptional**

Do the authors thoroughly consider the context of risk assessment? If so, state the aspects of context considered. If not, state what the authors should improve.

Do the authors appropriately identify cyber risks? If so, state the sources of evidence and process to determine relevancy. If not, state what sources of evidence the authors should consider.

How would rate the analysis of the identified cyber risks?

○ too heavy

○ about right

○ too light

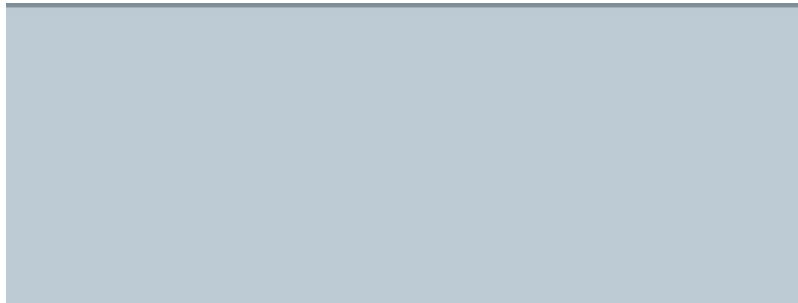**How would rate the evaluation of the identified cyber risks?**

○ too heavy

○ about right

○ too light

Policy

Does the policy appear to communicate a strategy for dealing with perceived cyber risks?

○ Yes

○ No

○ Don't know

Does the policy demonstrate an understanding of the asset(s) to be protected? If so, state the asset(s) you perceive the policy is attempting to protect. If not, state the asset(s) the authors may want to consider.

Does the policy reflect consideration of domain best practice, rules and regulation?

○ Yes

○ No

○ Don't know

Metrics

Do the authors attempt to understand what the success of the intervention would look like? If so, state how they determine the success of the intervention. If not, suggest how the authors could determine the success of the intervention.

Do the authors attempt to understand the implication of any suggested interventions? If so, state how they explain the implication of any intervention. If not, suggest how the authors could better understand and explain the implication of intervention.

Communication

Does the policy communicate directives in a clear and concise manner to all stakeholders? If so, indicate how the policy communicates effectively. If not, indicate how the authors could improve clarity of communication.

How would rate the number of references in the report?

⊙ too heavy

○ **about right**

○ **too light**

One-page review

The one-page review should have 1-inch margins all around, A4-size, 12-point font and be in PDF format. The one-page should prioritise areas of improvements for the authors. Teams may want to consider the questions within the interactive rubric when they create their one-page review. In the review, teams should support other teams in improving their drafts, by

- **advising the authors what they should start demonstrating in the report that is currently missing or incomplete, e.g. proper identification of cyber risks.**
- **advising the authors what they should stop doing within the report itself, e.g. what is not working or is causing confusion. ·**
- **advising the authors what they should continue doing within the report itself, e.g. referencing strong evidence that cements arguments.**

Teams should view the review as opportunity to prioritise to authors what would dramatically improve the draft report. Team members may think there are many areas of improvement, but they should demonstrate that they have prioritised key areas of improvement. Teams are encouraged to discuss and decide the key areas of improvement. Teams should offer advice on how to improve the draft, even if the draft itself is sparse, lacks content or has taken the wrong direction.