Topic: Cybersecurity Readiness for Energy Industry

* Required

1.   *

Perspective importance to topic ca1: Technical vs Organizational

Mark only one oval.

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Perspective importance to topic ca2: Professional vs Technical

Mark only one oval.

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3.   *

Perspective importance to topic ca3: Leadership vs Professional

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Perspective importance to topic ca12: Professional vs Organizational

Mark only one oval.

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Perspective importance to topic ca13: Leadership vs Technical

Mark only one oval.

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Perspective importance to topic ca23: Leadership vs Organizational

Mark only one oval.

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7.   *

Organizational Perspective cb1: Cybersecurity Readiness Assessments vs
Presence of Implementation Oversight

Mark only one oval.

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8.   *

Organizational Perspective cb2: Presence of legislative understanding vs
Cybersecurity Readiness Assessments

Mark only one oval.

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9.   *

Organizational Perspective cb3: Computer users settings and permissions are
known vs Presence of legislative understanding

Mark only one oval.

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10.   *

Organizational Perspective cb4: Social impact of breaches is talked about in the
company vs Computer users settings and permissions are known

Mark only one oval.

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11.   *

Organizational Perspective cb5: Documents are marked and protected vs Social
impact of breaches is talked about in the company

Mark only one oval.

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12.   *

Organizational Perspective cb6: There is an organizational common vocabulary
for cybersecurity in the energy industry vs Documents are marked and protected

Mark only one oval.

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13.   *

Organizational Perspective cb12: Presence of legislative understanding vs
Presence of Implementation Oversight

Mark only one oval.

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14.   *

Organizational Perspective cb13: Computer users settings and permissions are
known vs Cybersecurity Readiness Assessments

Mark only one oval.

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15.   *

Organizational Perspective cb14: Social impact of breaches is talked about in the company vs Presence of legislative understanding

Mark only one oval.

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16.   *

Organizational Perspective cb15: Documents are marked and protected vs
Computer users settings and permissions are known

Mark only one oval.

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17.   *

Organizational Perspective cb16: There is an organizational common vocabulary
for cybersecurity in the energy industry vs Social impact of breaches is talked
about in the company

Mark only one oval.

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18.   *

Organizational Perspective cb23: Computer users settings and permissions are
known vs Presence of Implementation Oversight

Mark only one oval.

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19.   *

Organizational Perspective cb24: Social impact of breaches is talked about in the
company vs Cybersecurity Readiness Assessments

Mark only one oval.

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20.   *

Organizational Perspective cb25: Documents are marked and protected vs
Presence of legislative understanding

Mark only one oval.

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21.   *

Organizational Perspective cb26: There is an organizational common vocabulary
for cybersecurity in the energy industry vs Computer users settings and
permissions are known

Mark only one oval.

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22.   *

Organizational Perspective cb34: Social impact of breaches is talked about in the
company vs Presence of Implementation Oversight

Mark only one oval.

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23.   *

Organizational Perspective cb35: Documents are marked and protected vs
Cybersecurity Readiness Assessments

Mark only one oval.

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24.	*

Organizational Perspective cb36: There is an organizational common vocabulary for cybersecurity in the energy industry vs Presence of legislative understanding

Mark only one oval.

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25. *

Organizational Perspective cb45: Documents are marked and protected vs Presence of Implementation Oversight

Mark only one oval.

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26.   *

Organizational Perspective cb46: There is an organizational common vocabulary
for cybersecurity in the energy industry vs Cybersecurity Readiness Assessments

Mark only one oval.

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27.   *

Organizational Perspective cb51: Presence of Implementation Oversight vs There
is an organizational common vocabulary for cybersecurity in the energy industry

Mark only one oval.

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28.   *

Technical Perspective cc1: Data loss prevention system is in place vs Logging is
sufficient for security and forensics

Mark only one oval.

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29.   *

Technical Perspective cc2: Planning for forensic evidence collection vs Data loss
prevention system is in place

Mark only one oval.

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30. *

Technical Perspective cc3: Retention periods are in place and used for information and data vs Planning for forensic evidence collection

Mark only one oval.

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31.   *

Technical Perspective cc4: Network modeling for IoT is done vs Retention periods
are in place and used for information and data

Mark only one oval.

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32.   *

Technical Perspective cc5: Standards are understood vs Network modeling for
IoT is done

Mark only one oval.

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33.   *

Technical Perspective cc6: Energy system outages are planned for vs Standards
are understood

Mark only one oval.

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34.   *

Technical Perspective cc7: Machine limitations are recorded vs Energy system
outages are planned for

Mark only one oval.

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35.   *

Technical Perspective cc8: Network and System admin procedures documented vs Machine limitations are recorded

Mark only one oval.

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36.   *

Technical Perspective cc9: Outages are not required for security updates vs
Network and System admin procedures documented

Mark only one oval.

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37.   *

Technical Perspective cc10: Info Officer is in contact with Internet Service
Provider vs Outages are not required for security updates

Mark only one oval.

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38.   *

Technical Perspective cc11: Logging is sufficient for security and forensics vs Info
Officer is in contact with Internet Service Provider

Mark only one oval.

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39.   *

Technical Perspective cc12: Planning for forensic evidence collection vs Logging
is sufficient for security and forensics

Mark only one oval.

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40.   *

Technical Perspective cc13: Retention periods are in place and used for information and data vs Data loss prevention system is in place

Mark only one oval.

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41.   *

Technical Perspective cc14: Network modeling for IoT is done vs Planning for
forensic evidence collection

Mark only one oval.

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42.   *

Technical Perspective cc15: Standards are understood vs Retention periods are
in place and used for information and data

Mark only one oval.

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43.   *

Technical Perspective cc16: Energy system outages are planned for vs Network
modeling for IoT is done

Mark only one oval.

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44.   *

Technical Perspective cc17: Machine limitations are recorded vs Standards are
understood

Mark only one oval.

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Technical Perspective cc18: Network and System admin procedures documented
vs Energy system outages are planned for

Mark only one oval.

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46.   *

Technical Perspective cc19: Outages are not required for security updates vs
Machine limitations are recorded

Mark only one oval.

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47.   *

Technical Perspective cc20: Info Officer is in contact with Internet Service
Provider vs Network and System admin procedures documented

Mark only one oval.

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48.   *

Technical Perspective cc21: Logging is sufficient for security and forensics vs
Outages are not required for security updates

Mark only one oval.

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49.   *

Technical Perspective cc22: Data loss prevention system is in place vs Info
Officer is in contact with Internet Service Provider

Mark only one oval.

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50. *

Technical Perspective cc23: Retention periods are in place and used for information and data vs Logging is sufficient for security and forensics

Mark only one oval.

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51.   *

Technical Perspective cc24: Network modeling for IoT is done vs Data loss
prevention system is in place

Mark only one oval.

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52. *

Technical Perspective cc25: Standards are understood vs Planning for forensic
evidence collection

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53.   *

Technical Perspective cc26: Energy system outages are planned for vs Retention
periods are in place and used for information and data

Mark only one oval.

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54. *

Technical Perspective cc27: Machine limitations are recorded vs Network modeling for IoT is done

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55.   *

Technical Perspective cc28: Network and System admin procedures documented
vs Standards are understood

Mark only one oval.

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56.   *

Technical Perspective cc29: Outages are not required for security updates vs
Energy system outages are planned for

Mark only one oval.

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57.   *

Technical Perspective cc30: Info Officer is in contact with Internet Service
Provider vs Machine limitations are recorded

Mark only one oval.

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58.   *

Technical Perspective cc31: Logging is sufficient for security and forensics vs
Network and System admin procedures documented

Mark only one oval.

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59.   *

Technical Perspective cc32: Data loss prevention system is in place vs Outages
are not required for security updates

Mark only one oval.

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60.   *

Technical Perspective cc33: Planning for forensic evidence collection vs Info
Officer is in contact with Internet Service Provider

Mark only one oval.

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61.   *

Technical Perspective cc34: Network modeling for IoT is done vs Logging is
sufficient for security and forensics

Mark only one oval.

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62.   *

Technical Perspective cc35: Standards are understood vs Data loss prevention
system is in place

Mark only one oval.

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63.																							*

Technical Perspective cc36: Energy system outages are planned for vs Planning
for forensic evidence collection

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64.   *

Technical Perspective cc37: Machine limitations are recorded vs Retention
periods are in place and used for information and data

Mark only one oval.

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65.   *

Technical Perspective cc38: Network and System admin procedures documented
vs Network modeling for IoT is done

Mark only one oval.

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66.　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　*

Technical Perspective cc39: Outages are not required for security updates vs Standards are understood

Mark only one oval.

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67.   *

Technical Perspective cc40: Info Officer is in contact with Internet Service
Provider vs Energy system outages are planned for

Mark only one oval.

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68.   *

Technical Perspective cc41: Logging is sufficient for security and forensics vs
Machine limitations are recorded

Mark only one oval.

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69.   *

Technical Perspective cc42: Data loss prevention system is in place vs Network
and System admin procedures documented

Mark only one oval.

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70.   *

Technical Perspective cc43: Planning for forensic evidence collection vs Outages
are not required for security updates

Mark only one oval.

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71. *

Technical Perspective cc44: Retention periods are in place and used for information and data vs Info Officer is in contact with Internet Service Provider

Mark only one oval.

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72.   *

Technical Perspective cc45: Standards are understood vs Logging is sufficient for security and forensics

Mark only one oval.

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73.   *

Technical Perspective cc46: Energy system outages are planned for vs Data loss
prevention system is in place

Mark only one oval.

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74.   *

Technical Perspective cc47: Machine limitations are recorded vs Planning for
forensic evidence collection

Mark only one oval.

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75. *

Technical Perspective cc48: Network and System admin procedures documented vs Retention periods are in place and used for information and data

Mark only one oval.

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76.   *

Technical Perspective cc49: Outages are not required for security updates vs
Network modeling for IoT is done

Mark only one oval.

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77.   *

Technical Perspective cc50: Info Officer is in contact with Internet Service
Provider vs Standards are understood

Mark only one oval.

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78.   *

Technical Perspective cc51: Logging is sufficient for security and forensics vs
Energy system outages are planned for

Mark only one oval.

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79. *

Technical Perspective cc52: Data loss prevention system is in place vs Machine limitations are recorded

Mark only one oval.

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80.	*

Technical Perspective cc53: Planning for forensic evidence collection vs Network
and System admin procedures documented

Mark only one oval.

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81.   *

Technical Perspective cc54: Retention periods are in place and used for
information and data vs Outages are not required for security updates

Mark only one oval.

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82.   *

Technical Perspective cc55: Network modeling for IoT is done vs Info Officer is in
contact with Internet Service Provider

Mark only one oval.

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10 ⬭

83.   *

Professional Perspective cd1: External vendor/supply coordination is done vs
External reporting is done

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

84.   *

Professional Perspective cd2: Threats to organization are modeled vs External
vendor/supply coordination is done

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

85.   *

Professional Perspective cd3: Cyber awareness of all staff is checked vs Threats
to organization are modeled

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

86.   *

Professional Perspective cd4: Change Management is considered vs Cyber
awareness of all staff is checked

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

87.   *

Professional Perspective cd12: Threats to organization are modeled vs External reporting is done

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

88. *

Professional Perspective cd13: Cyber awareness of all staff is checked vs External vendor/supply coordination is done

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

89. *

Professional Perspective cd14: Change Management is considered vs Threats to organization are modeled

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

90.   *

Professional Perspective cd23: Cyber awareness of all staff is checked vs
External reporting is done

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

91.   *

Professional Perspective cd24: Change Management is considered vs External
vendor/supply coordination is done

Mark only one oval.

1   ◯

2   ◯

3   ◯

4   ◯

5   ◯

6   ◯

7   ◯

8   ◯

9   ◯

10 ◯

92. *

Professional Perspective cd34: Change Management is considered vs External
reporting is done

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

93.   *

Leadership Perspective ce1: Cybersecurity goals of energy organization are identified vs Cybersecurity learning sources are available

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

94.   *

Leadership Perspective ce2: Cybersecurity risk is considered priority by C-Suite
vs Cybersecurity goals of energy organization are identified

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

95.   *

Leadership Perspective ce3: Professionals with cyber certifications are in operations vs Cybersecurity risk is considered priority by C-Suite

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

96.   *

Leadership Perspective ce4: Policies are updated vs Professionals with cyber
certifications are in operations

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

97.   *

Leadership Perspective ce5: Supply chain cyber risk is considered during
procurement vs Policies are updated

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

98.   *

Leadership Perspective ce12: Cybersecurity risk is considered priority by C-Suite
vs Cybersecurity learning sources are available

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

99.

*

Leadership Perspective ce13: Professionals with cyber certifications are in operations vs Cybersecurity goals of energy organization are identified

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

100.   *

Leadership Perspective ce14: Policies are updated vs Cybersecurity risk is
considered priority by C-Suite

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

101.   *

Leadership Perspective ce15: Supply chain cyber risk is considered during
procurement vs Professionals with cyber certifications are in operations

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

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7 ⬭

8 ⬭

9 ⬭

10 ⬭

102.　　　　　　　　　　　　　　　　　　　　　　　　　　*

Leadership Perspective ce23: Professionals with cyber certifications are in operations vs Cybersecurity learning sources are available

Mark only one oval.

1　⬭

2　⬭

3　⬭

4　⬭

5　⬭

6　⬭

7　⬭

8　⬭

9　⬭

10　⬭

103.   *

Leadership Perspective ce24: Policies are updated vs Cybersecurity goals of
energy organization are identified

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

104.   *

Leadership Perspective ce25: Supply chain cyber risk is considered during
procurement vs Cybersecurity risk is considered priority by C-Suite

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

105.   *

Leadership Perspective ce34: Policies are updated vs Cybersecurity learning
sources are available

Mark only one oval.

1   ⬭

2   ⬭

3   ⬭

4   ⬭

5   ⬭

6   ⬭

7   ⬭

8   ⬭

9   ⬭

10 ⬭

106.

*

Leadership Perspective ce35: Supply chain cyber risk is considered during procurement vs Cybersecurity goals of energy organization are identified

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

107. *

Leadership Perspective ce45: Supply chain cyber risk is considered during
procurement vs Cybersecurity learning sources are available

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

108.   *

Organizational Alternative cf1: Follower vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

109.

*

Organizational Alternative cf2: Slow Mover vs Follower

Mark only one oval.

1   ⬭

2   ⬭

3   ⬭

4   ⬭

5   ⬭

6   ⬭

7   ⬭

8   ⬭

9   ⬭

10   ⬭

110.   *

Organizational Alternative cf3: Do Nothing vs Slow Mover

Mark only one oval.

1   ⬭

2   ⬭

3   ⬭

4   ⬭

5   ⬭

6   ⬭

7   ⬭

8   ⬭

9   ⬭

10   ⬭

111.   *

Organizational Alternative cf12: Slow Mover vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

112.   *

Organizational Alternative cf13: Do Nothing vs Follower

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

113.   *

Organizational Alternative cf23: Do Nothing vs First Mover

Mark only one oval.

1

2

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8

9

10

114.   *

Technical Alternative cg1: Follower vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

115.   *

Technical Alternative cg2: Slow Mover vs Follower

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

116.   *

Technical Alternative cg3: Do Nothing vs Slow Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

117. *

Technical Alternative cg12: Slow Mover vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

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5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

118.   *

Technical Alternative cg13: Do Nothing vs Follower

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

119.   *

Technical Alternative cg23: Do Nothing vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

120.   *

Professional Alternative ch1: Follower vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

121.   *

Professional Alternative ch2: Slow Mover vs Follower

Mark only one oval.

1   ⬭

2   ⬭

3   ⬭

4   ⬭

5   ⬭

6   ⬭

7   ⬭

8   ⬭

9   ⬭

10   ⬭

122.   *

Professional Alternative ch3: Do Nothing vs Slow Mover

Mark only one oval.

1

2

3

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5

6

7

8

9

10

123.   *

Professional Alternative ch12: Slow Mover vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

124.   *

Professional Alternative ch13: Do Nothing vs Follower

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

125.   *

Professional Alternative ch23: Do Nothing vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

126.   *

Leadership Alternative ci1: Follower vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

127.   *

Leadership Alternative ci2: Slow Mover vs Follower

Mark only one oval.

1

2

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7

8

9

10

128.   *

Leadership Alternative ci3: Do Nothing vs Slow Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

129. *

Leadership Alternative ci12: Slow Mover vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

8 ⬭

9 ⬭

10 ⬭

130.　　　　　　　　　　　　　　　　　　　　　　　　　　*

Leadership Alternative ci13: Do Nothing vs Follower

Mark only one oval.

1 ◯

2 ◯

3 ◯

4 ◯

5 ◯

6 ◯

7 ◯

8 ◯

9 ◯

10 ◯

131.   *

Leadership Alternative ci23: Do Nothing vs First Mover

Mark only one oval.

1 ⬭

2 ⬭

3 ⬭

4 ⬭

5 ⬭

6 ⬭

7 ⬭

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9 ⬭

10 ⬭

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