

2808ICT Assignment 1 Marking Rubric

	Unsatisfactory (0%)	Minimal (50%)	Good (80%)	Excellent (100%)
Introduction (1 point)	Introduction is missing or unclear.	Introduction is presented; but the importance of the plan is not mentioned; or the relationship with organisational policy is not discussed.	Introduction is clear; the importance of the plan is sufficiently highlighted; and the relationship with organisational policy is well discussed.	Introduction is clear; the importance of the plan is highlighted in detail; and the relationship with organisational policy is well discussed with external references.
Scope (3 points)				
Scope Description (1 point)	The scope of the plan is missing.	The scope of the plan is described; organisational risk profile is mentioned but not justified.	The scope of the plan is well described; organisational risk profile is discussed and justified.	The scope of the plan is well described; organisational risk profile is discussed in detail and well justified with external references.
Key IT Assets (2 points)	Key IT assets are not properly identified.	Only a few IT assets are identified; and the key IT assets are not justified.	Key IT assets are correctly identified and justified.	Relevant IT assets are identified, among which the key IT assets are correctly identified and well justified.
Current Security Environment (6 points)				
User Authentication and Access Control (1 point)	Risks are not identified or not analysed.	Some general risks are mentioned without explanation; the risks are not analysed; or no justification provided.	The risks are correctly identified and explained; the risks are properly analysed and sufficient justifications are provided.	The risks are correctly identified and clearly explained; the risks are analysed in-depth and detailed justifications are provided.
Server Security (1 point)	As Above	As Above	As Above	As Above
Software Security (1 point)	As Above	As Above	As Above	As Above

Network Security (1 point)	As Above	As Above	As Above	As Above
Other Risks (1 point)	As Above	As Above	As Above	As Above
Risk Register (1 point)	A risk register is missing.	A risk register is incorrectly presented; or risk priorities have no justification.	A risk register is clearly presented; and risks are prioritised with justifications.	A risk register is clearly presented; and risks are properly prioritised based on detailed justifications.

Security Strategies and Actions (6 points)

User Authentication and Access Control (1 point)	Controls are not identified or not analysed.	Some general controls are mentioned without explanation; or the estimated cost/benefit of the controls are missing.	The controls are correctly identified and explained; the estimated cost/benefit of the controls are properly analysed and sufficient justifications are provided.	The controls are correctly identified and clearly explained; the estimated cost/benefit of the controls are analysed in-depth and detailed justifications are provided.
Server Security (1 point)	As Above	As Above	As Above	As Above
Software Security (1 point)	As Above	As Above	As Above	As Above
Network Security (1 point)	As Above	As Above	As Above	As Above
Other Risks (1 point)	As Above	As Above	As Above	As Above
Implementation Plan (1 point)	An implementation plan is missing.	An implementation plan is incorrectly presented; or control methods are not classified.	An implementation plan is clearly presented; each control method is correctly classified.	An implementation plan with a detailed list of required resources is clearly presented; each control method is correctly classified.
Residual Risks (1 point)	Residual risks are not documented.	Residual risks are identified but not explained.	Residual risks are identified and explained.	Residual risks are identified and explained in detail.

Resources (1 point)	Required resources are not documented.	Some general resources are mentioned which are loosely related to recommended controls.	Required resources are identified and documented.	Required resources are identified and documented in detail.
Maintenance and Training (1 point)	Maintenance needs and necessary trainings are missing.	Maintenance needs or necessary trainings are missing.	Maintenance needs and necessary trainings are identified and planned.	Maintenance needs and necessary trainings are identified and planned in detail.
Format and Presentation (1 point)	The report is poorly formatted and presented; or without a history of revision; or without referencing.	There are some issues with the report format or presentation; or the history of revision is not documented; or references are used only sparingly or not displayed consistently.	The report is professionally formatted and well presented; the history of revision is well documented; some references are used throughout the document and displayed consistently (i.e., in accordance with a common standard such as Harvard, APA).	The report is professionally formatted and well presented; the history of revision is well documented; various relevant and current references are used throughout the document and displayed consistently (i.e., in accordance with a common standard such as Harvard, APA).