All Working example and model based on GOVERANANCE AND ITS SECURITY PRACTICE
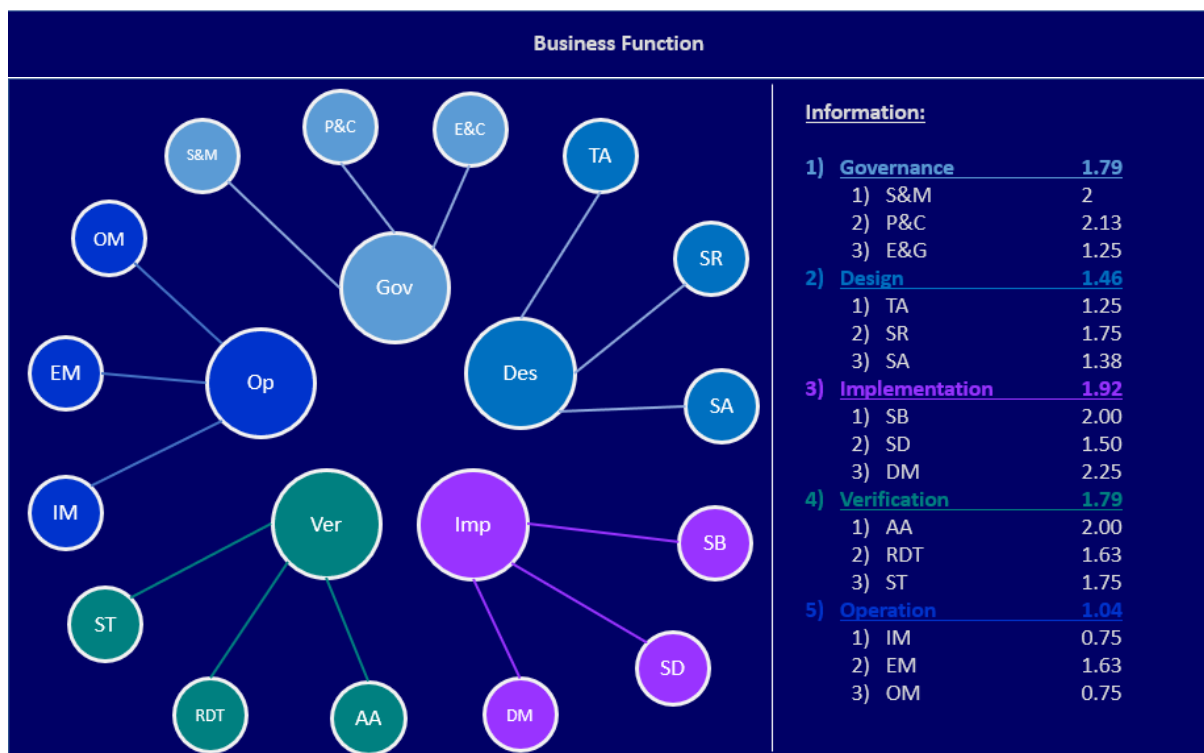
1st Chart – Business Function
Chart Type -Force Directed Tree

Business Functions:

1) Governance,
2) Design,
3) Implementation,
4) Verification
5) Operations

Business Function

Information:

1)	**Governance**	**1.79**
	1) S&M	2
	2) P&C	2.13
	3) E&G	1.25
2)	**Design**	**1.46**
	1) TA	1.25
	2) SR	1.75
	3) SA	1.38
3)	**Implementation**	**1.92**
	1) SB	2.00
	2) SD	1.50
	3) DM	2.25
4)	**Verification**	**1.79**
	1) AA	2.00
	2) RDT	1.63
	3) ST	1.75
5)	**Operation**	**1.04**
	1) IM	0.75
	2) EM	1.63
	3) OM	0.75

Calculation for GOVERNANCE:

Security Practice		Score
Strategy & Metrics	-	2
Policy & Compliance	-	2.13
Education & Guidance	-	1.25
TOTAL		**5.38**
Average	-	**5.38/ 3 = 1.79**
Governance	-	**1.7933 = 1.79 (Round off to 2 decimal point)**

2ⁿᵈ Chart – Security Practice

Chart Type – Solid Gauge

Security Practice:

1) Strategy & Metrics,
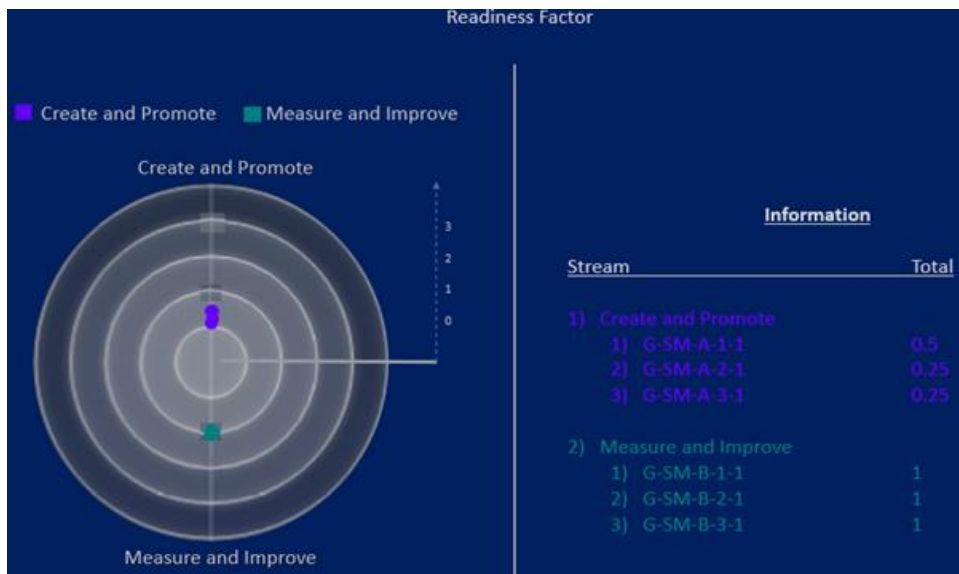2) Policy & Compliance
3) Education & Guidance
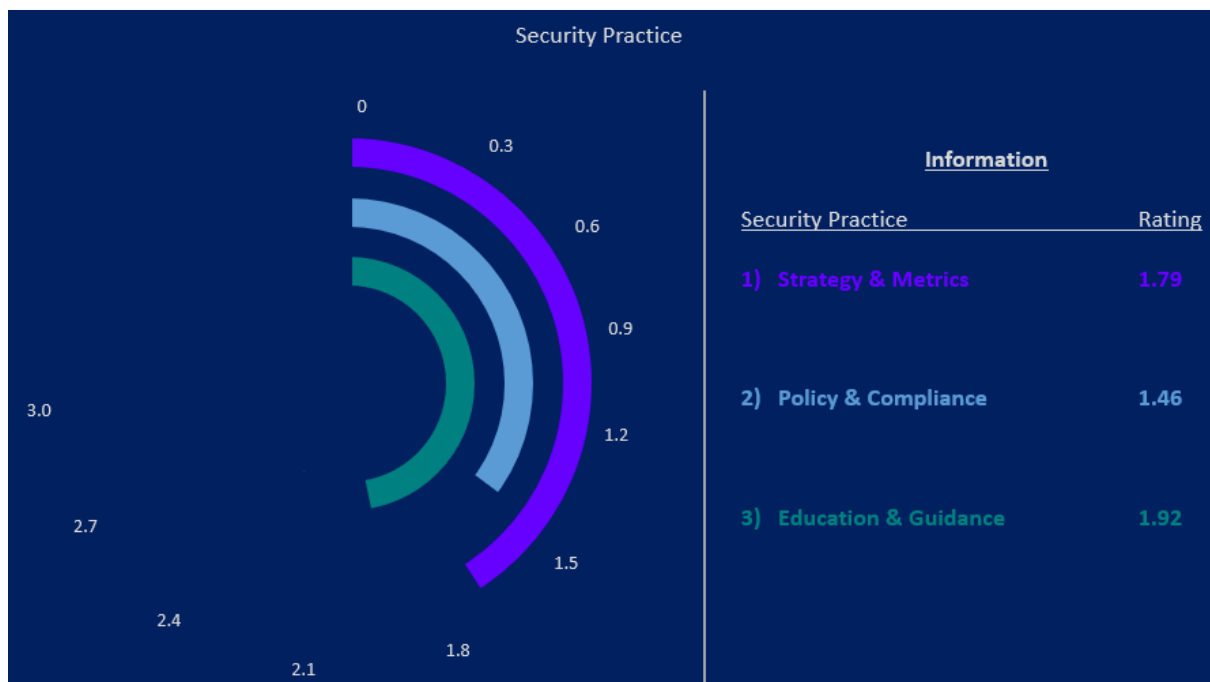
3ʳᵈ Chart – Readiness Factor

Chart Type – Radial Line Graph

Legends:

1) Create and Promote
2) Measure and Improve

4th Chart – Maturity Level

Chart Type – Duration on value axis chart

x axis – Month (Last three month)

y axis – Maturity Score (0, 0.25, 0.5, 1, 1.25, 1.5, 2, 2.25, 2.5, 3)rating