

Overall CyberSecurity Posture Information Technology



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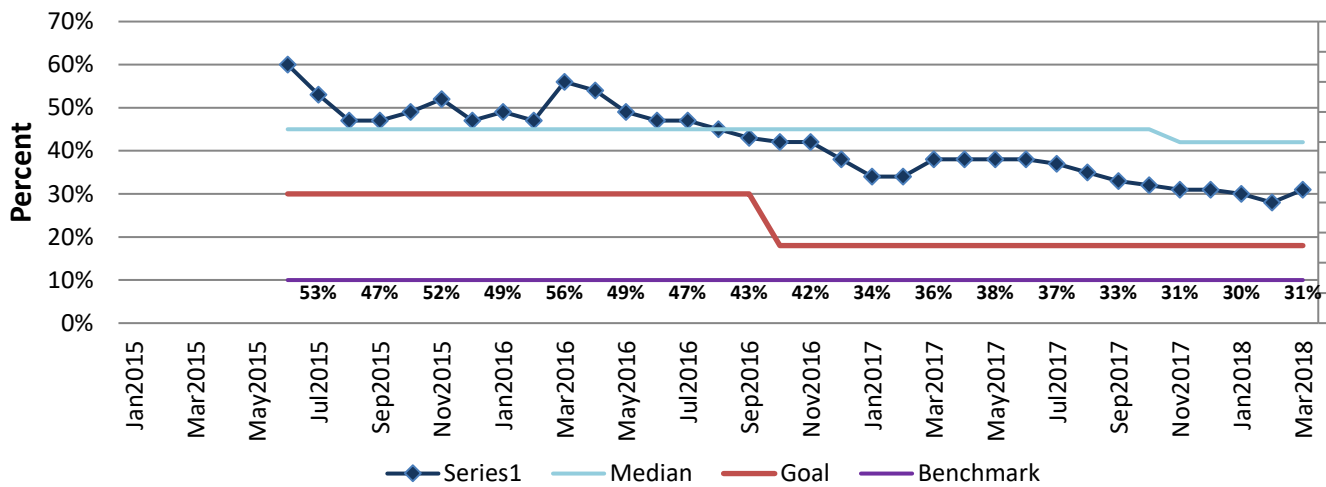
Process: CyberSecurity

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: March, 2016 65% Goal: 18% or less by the end of Oct 2016 (71%-100% is red, 31%-70% is yellow, 0%-30% is green) Benchmark: 10%	Data Source: ePO, AlgoSec security rev, SaaS rpt Goal Source: Standard Scoring Method Benchmark Source: Std Scoring Method	Plan-Do-Check-Act Step 4: Generate and prioritize potential solutions Measurement Method: Composite Measurement which averages antivirus, patching, boundary defense, data loss, encryption, remote access, compliance, training & awareness, policy, and access management metrics Why Measure: Identify areas needing improvement; industry standards Next Improvement Step: Mobile Device Encryption Implementation and Log & Event Management Purchase/Implementation

How Are We Doing?

Apr2017-Mar2018 12 Month Goal	Apr2017-Mar2018 12 Month Actual		Mar2018 Goal	Mar2018 Actual	
18%	45%		18%	32%	
Percent	Percent		Percent	Percent	

Overall CyberSecurity Posture



Nov2016-Oct2017 Pareto Analysis

