

CyberSecurity Percent of Devices Not Encrypted Information Technology



KPI Owner: James Meece

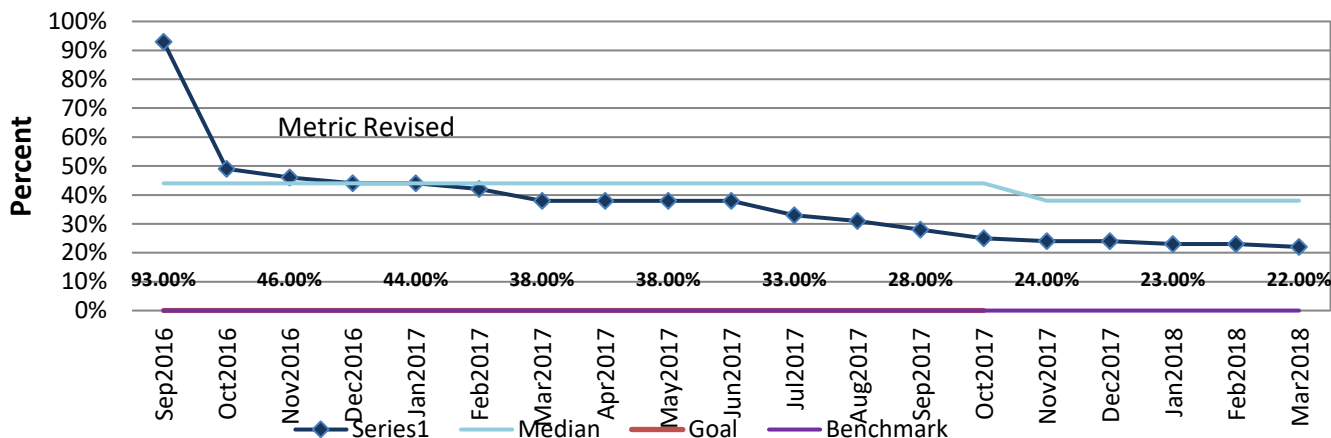
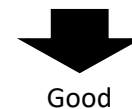
Process: CyberSecurity

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: 97% Unencrypted March, 2016 Goal: 0% mobile devices unencrypted by April, 2017 (71%-100% is red, 31%-70% is yellow, 0%-30% is green) Benchmark: 0% Unencrypted	Data Source: McAfee EPO Goal Source: Project Plan Benchmark Source: HIPAA, PCI, PII, IRS, NIST	Plan-Do-Check-Act Step 7: Standardize, and replicate validated solutions Measurement Method: Number of Windows mobile devices unencrypted divided by total number of those devices Why measure: Encryption makes text unreadable by others without the encryption key to protect data at rest Next Improvement Step: Complete Phase I deliverables, begin Phase II

How Are We Doing?

Apr2017-Mar2018 12 Month Goal	Apr2017-Mar2018 12 Month Actual		Mar2018 Goal	Mar2018 Actual	
N/A	N/A	⚡	0%	25%	🟢
Percent	Percent		Percent	Percent	

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Nov2016-Oct2017 Pareto Analysis

