

INFORMATION ASSET OWNERS (IAO) - BI-ANNUAL KPI REPORT TO SIRO

An ISO/IEC 27001:2013: Aligned Document - Implementing Cyber and Information Security Be

01 January 2019



ISMS Ref	Type	Metrics	18/19	19/20	Notes	Measurements and objectives
MANAGEMENT CONTROLS						
Clause 4	ISMS SECURITY POLICIES	Trend & Status	QTY		Details	Measurements and objectives
	COMPLIANCE TO ISMS POLICY					# of spot checks and audits in the year.
	INTERNAL IAO AUDITS COMPLETED - Business unit					At least 2 audits.
A.15	TRAINING & AWARENESS					Effective Security awareness training set against policy
	<i>Mandatory training</i>					
	PERCENTAGE OF STAFF TRAINED ON DATA PROTECTION					
	PERCENTAGE OF STAFF TRAINED ON INFOSEC					
A.7	ASSET MANAGEMENT					
	ASSET INVENTORY COMPLETION					
	ASSET CLASSIFICATION COMPLETION					
	NEW ASSETS ADDED THIS PERIOD					
	NEW DATA FLOWS COMPLETED THIS PERIOD					
	ASSET INVENTORY ADJUSTMENT - By Audit					
OPERATIONAL CONTROLS						
A.13	INCIDENT MANAGEMENT		This Period			To ensure information security events and weaknesses associated with information systems are communicated in a manner allowing timely corrective action to be taken.
	DATA PROTECTION INCIDENTS					
	INFORMATION SECURITY INCIDENTS					Number of security breaches reduced on a year by year basis
	CYBER FRAUD INCIDENTS					
	PHISHING / MALWARE INCIDENTS					
	COMPROMISED ACCOUNTS					
	CYBER INVESTIGATIONS					
A.12	TECHNICAL VULNERABILITIES					From pen tests & data custodians
	<i>For servers where data resides</i>					
	High					
	Medium					
	Low					
A.12	PATCHING LATENCY					From data custodians
	CSIRT					
A.13	COPYRIGHT BREACHES					
A.13	SECURITY REMEDIATION					
CLOUD CONTROLS						
	Data sets in cloud environments					
	Cloud occurrences or incidents					
BUSINESS RISK PROCESSES						
	CONTRACTS WITH 3RD PARTY PROVIDERS FOR DATA					
Clause 8	RISK REGISTER ENTRIES					Control objectives shall be selected and implemented to meet the requirements identified by the risk assessment and risk treatment process (including updating of risk register).
	TREATMENT PLANS					Risk Treatment is one of the principle objectives of InfoSec and therefore measuring the effectiveness will ensure the results are reviewed and improved.
	NEW RISKS IDENTIFIED					Number of new threats and risks identified compared to previous risk assessment.