

### 7.3.13 Perspectives Roll-up

Enter ratings from each area in the ratings column. Determine the level achieved based on ratings by selecting the highest selection that is less than or equal to the rating number.

<b>Area</b>	<b>Rating</b>	<b>Level</b>	<b>S</b>	<b>D</b>	<b>T</b>	<b>E</b>	<b>B</b>
Policy, standards, and procedures			2.5	4.8	6	8	9
HR			1.5	4.5	6	8	9.5
Legal			1	6	5	7	9.5
Risk management			0.5	5.2	4.2	7.1	9.6
Testing and change control			2	5	6	8	10
Informational safeguards			2	5	6	7	9.5
Physical safeguards			2.5	5	5	7	9.5
Incident handling			0.5	3	3	5	8
Auditing			2.5	5	6	7	9.5
Knowledge			2.5	5	6	7	9.5
Awareness			1	3	4	6	8
Documentation			1	6	7	8	9.5
<b>Total / 12</b>			1.6	4.7	5.3	7	9.2

Failure to meet due diligence levels in any area means that the overall rating should not be considered diligent.