

# 10 Overall roll-up

## 10.1 Summary chart

This summary chart provides a program overview. Collect ratings from each identified section and list them below. Indicate both numerical value and level ratings using S for startup, D for due diligence, T for typical, E for excellent, and B for best. Sum up results at the bottom then in the last column, rank the highest priorities for improvement from 1 to 29.

<i>Section</i>	<i>Level</i>	<i>Desired</i>	<i>Rating</i>	<i>Desired</i>	<i>Rank</i>
Program overview					
- Program structure					
- Program goals					
- Security architecture					
- Organizational structure					
- Interdependencies and technologies					
Standards					
- ISO 17799					
- GAISP					
- CMM-SEC					
- CoBit					
- CISWG					
Organizational perspectives and groups					
- Policy, standards, and procedures					
- Legal and HR					
- Risk management					
- Testing and change control					
- Technical safeguards					
- Incidents					
- Auditing					
- Knowledge and awareness					
- Documentation					
- Roll-up					
- CISO					
Context					
Life cycles					
Data states					
Attack and defense processes					
Protection objectives					
Interdependencies					
How many actuals are below desired?					
Sum ratings and divide by 29					