

Contributing Outcome		Baseline Profile	Enhanced Profile
A1.a	Board Direction	Achieved	Achieved
A1.b	Roles & Responsibilities	Achieved	Achieved
A1.c	Decision-making	Achieved	Achieved
A2.a	Risk Management Process	Partially Achieved	Achieved
A2.b	Assurance	Achieved	Achieved
A3.a	Asset Management	Achieved	Achieved
A4.a	Supply Chain	Partially Achieved	Achieved
B1.a	Policy & Process Development	Partially Achieved	Partially Achieved
B1.b	Policy & Process Implementation	Partially Achieved	Partially Achieved
B2.a	Identity Verification, Authentication and Authorisation	Partially Achieved	Achieved
B2.b	Device Management	Partially Achieved	Achieved
B2.c	Privileged User Management	Partially Achieved	Achieved
B2.d	Identity & Access Management (IdAM)	Partially Achieved	Achieved
B3.a	Understanding Data	Partially Achieved	Partially Achieved
B3.b	Data in Transit	Partially Achieved	Partially Achieved
B3.c	Stored Data	Partially Achieved	Partially Achieved
B3.d	Mobile Data	Partially Achieved	Partially Achieved
B3.e	Media/Equipment Sanitisation	Partially Achieved	Achieved
B4.a	Secure By Design	Partially Achieved	Partially Achieved
B4.b	Secure Configuration	Partially Achieved	Achieved
B4.c	Secure Management	Partially Achieved	Partially Achieved
B4.d	Vulnerability Management	Partially Achieved	Partially Achieved
B5.a	Resilience Preparation	Partially Achieved	Partially Achieved
B5.b	Design for Resilience	Partially Achieved	Partially Achieved
B5.c	Backups	Partially Achieved	Achieved
B6.a	Cyber Security Culture	Partially Achieved	Partially Achieved
B6.b	Cyber Security Training	Partially Achieved	Partially Achieved
C1.a	Monitoring Coverage	Partially Achieved	Achieved
C1.b	Securing Logs	Partially Achieved	Achieved
C1.c	Generating Alerts	Partially Achieved	Achieved
C1.d	Identifying Security Incidents	Partially Achieved	Achieved
C1.e	Monitoring Tools & Skills	Partially Achieved	Achieved
C2.a	System Abnormalities for Attack Detection	Not Achieved	Not Achieved
C2.b	Proactive Attack Discovery	Not Achieved	Not Achieved
D1.a	Response Plan	Achieved	Achieved
D1.b	Response & Recovery Capability	Achieved	Achieved
D1.c	Testing & Exercising	Achieved	Achieved
D2.a	Incident Root Cause Analysis	Achieved	Achieved
D2.b	Using Incidents to Drive Improvements	Achieved	Achieved