|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Capability Element | | **Maturity level today** | | | **Risk Level** | | | **Priority for Action** |
| At or below Base level | At or nearing mid-level maturity | At leader level | Low | Med | High | 1,2,3 |
|  |
| **Process** | | | | | | | | |
| Cybersecurity Plan and Investment | |  |  |  |  |  |  | 1 |
| Risk Assessment | |  |  |  |  |  |  |  |
| Industry Frameworks and Standards | |  |  |  |  |  |  |  |
| Governance | |  |  |  |  |  |  |  |
| Continuous Improvement /Horizon Scanning | |  |  |  |  |  |  |  |
| *Other?* | |  |  |  |  |  |  |  |
| **People** | | | | | | | | |
| Enterprise-Wide Awareness | |  |  |  |  |  |  |  |
| Training and Development | |  |  |  |  |  |  |  |
| Roles and Responsibilities | |  |  |  |  |  |  |  |
| Monitoring and Coaching | |  |  |  |  |  |  |  |
| Cyber Security Personnel - Roles and Resp’s | |  |  |  |  |  |  |  |
| *Other?* | |  |  |  |  |  |  |  |
| **Technology** | | | | | | | | |
| Inventory Management | |  |  |  |  |  |  |  |
| Firewall Management | |  |  |  |  |  |  |  |
| Secure configuration | |  |  |  |  |  |  |  |
| User access control | |  |  |  |  |  |  |  |
| Security update management | |  |  |  |  |  |  |  |
| Malware protection | |  |  |  |  |  |  |  |
| Distributed Networks | |  |  |  |  |  |  |  |
| Threat and Health Monitoring | |  |  |  |  |  |  |  |
| *Other?* | |  |  |  |  |  |  |  |
| **Infrastructure** | | | | | | | | |
| Policies and Procedures | |  |  |  |  |  |  |  |
| Communications | |  |  |  |  |  |  |  |
| Emergency Response | |  |  |  |  |  |  |  |
| Customer Management | |  |  |  |  |  |  |  |
| Supply Chain Management | |  |  |  |  |  |  |  |
| Maintenance | |  |  |  |  |  |  |  |
| *Other?* | |  |  |  |  |  |  |  |