

EXECUTIVE INSIGHTS

ISO 22301:2012 Business Continuity Management Systems

Acme Corporation

December 2015

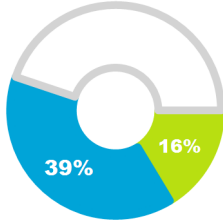
Assessment Name: Business Continuity Management Maturity

Framework Description: Well managed organizations recognize the importance of business continuity planning, incident management, service continuity and disaster recovery; and also understand its position as an essential aspect of sound risk management, corporate governance and quality management. The international Standard ISO22301:2012 specifies requirements for setting up and managing an effective Business Continuity Management System (BCMS).

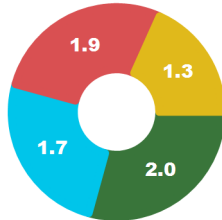
KEY INSIGHTS

RATING

1.94



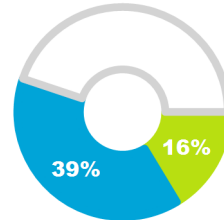
AS-IS vs TO-BE



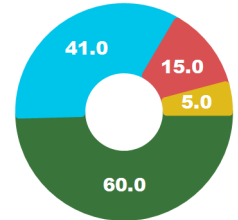
BY CATEGORY

SCORE

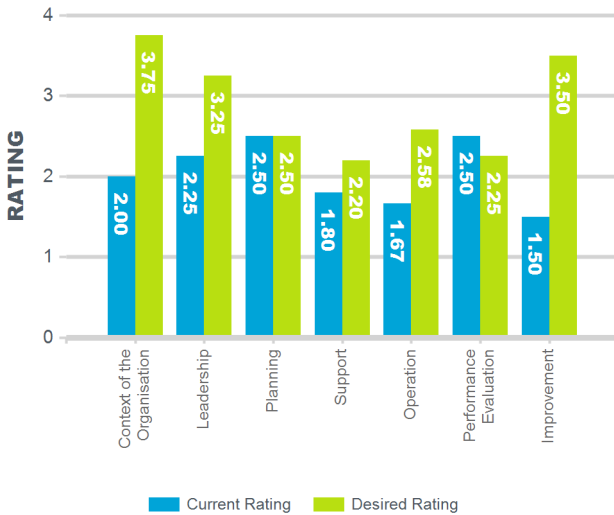
64



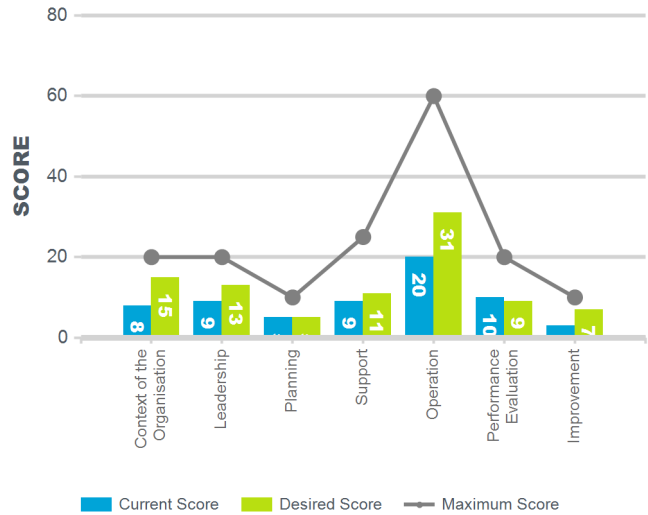
AS-IS vs TO-BE



BY CATEGORY



MATURITY LEVEL







WEIGHTED SCORE

SCORECARD

Principles	Current Score	Desired Score	Maximum Score	Current Ave. Rating	Desired Ave. Rating
1. Context of the Organisation	8	15	20	2.00	3.75
2. Leadership	9	13	20	2.25	3.25
3. Planning	5	5	10	2.50	2.50
4. Support	9	11	25	1.80	2.20
5. Operation	20	31	60	1.67	2.58
6. Performance Evaluation	10	9	20	2.50	2.25
7. Improvement	3	7	10	1.50	3.50
Overall	64	91	165	1.94	2.76

Disclaimer: Information contain herein is inherently based on subjective views and opinions and information of the individual(s) involved in the assessment and may not be representative in entirety of the organisation's true governance posture. Due to the inherent limitations of any governance control structure, there is the risk that fraud, error or non-compliance with laws and regulations may occur and not be detected. Information expressed in this report has been formed on the above basis. By adapting, using or relying on any recommendation, data or aspect of \$GovernanceManager, or by altering your position because of Governance Manager or this Report, you acknowledge the limitations and subjectivity of the manner in which the Report is created and the manner in which Governance Manager is expressed to you and you accept any and all responsibility or liability for any use of or reliance on the same.

Maturity Ratings	
0	Non existent
1	Initial
2	Repeatable
3	Defined
4	Managed
5	Optimised

Category Colour Code	
	Plan (Establish)
	Do (Implement and operate)
	Check (Monitor and review)
	Act (Maintain and improve)