**What are the top 5 most critical business processes for our organization?  (If these processes were to go down for an extended period, 2 weeks, a month, we would take major financial or reputational damage)**

1.

2.

3.

4.

5.

**Security CIA Triad: If you were to take a pie chart and lay out what is most important for our critical processes listed above in relation to IT focus, in the areas of Confidentiality, Integrity and Availability where would you put each % ?**

* **Confidentiality:**Protection of information for unauthorized access. SSNs, Credit Card numbers etc., so when rating we see those as just obvious, we know we must protect that critical data.  All other data is really what is the primary focus of this question.  Proprietary information, internal documents that we don’t publicly share, but aren’t considered critical etc.
* **Integrity:**accuracy and consistency of information, protection from alteration
* **Availability:**Critical process up time, protection from malicious action resulting in systems going offline

**Confidentiality** - \_\_\_%

**Integrity** -   \_\_\_\_%

**Availability** - \_\_\_\_%

Risk rating – scale of 1-10 where are we? (1 is most conservative)

Are there any areas where you feel cybersecurity is slowing down or hindering business processes?

Have there been recent instances where you felt we were reactive rather than proactive in addressing security risks?