

# Appendix 8

## Assess your measures of effectiveness



Does my organisation undertake <b>self-assessments to understand its security culture</b> and performance?	<input type="radio"/> Yes	<input type="radio"/> No
Does my organisation conduct <b>staff surveys, focus groups</b> or other engagement with staff to <b>understand security culture</b> and performance?	<input type="radio"/> Yes	<input type="radio"/> No
Are <b>audits and investigations</b> conducted to <b>observe security performance</b> in a real-world setting?	<input type="radio"/> Yes	<input type="radio"/> No
Are <b>metrics collected and analysed</b> to determine how performance is tracking and determine the <b>root cause of developing issues</b> ?	<input type="radio"/> Yes	<input type="radio"/> No
Do <b>policies and procedures</b> reflect your <b>ideal security culture</b> and performance end-state?	<input type="radio"/> Yes	<input type="radio"/> No
Do <b>operational staff</b> have an opportunity to <b>contribute to policy and procedure</b> development?	<input type="radio"/> Yes	<input type="radio"/> No
Are <b>policies and procedures measured</b> for their effectiveness, and <b>amended</b> when needed?	<input type="radio"/> Yes	<input type="radio"/> No
Does your organisation <b>value the information it collects</b> and use it effectively?	<input type="radio"/> Yes	<input type="radio"/> No
Are <b>resources effectively reallocated</b> in response to <b>lessons learned</b> ?	<input type="radio"/> Yes	<input type="radio"/> No
Does my organisation <b>prioritise implementing measures to understand and enhance security culture</b> ?	<input type="radio"/> Yes	<input type="radio"/> No

**To enhance measures of effectiveness, my organisation can...**

Date:

