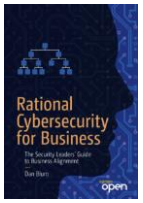
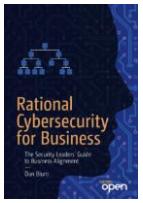


Rational Cybersecurity Success Plan Worksheet

Revision History	**Date**
Version 2	September 2020

ENTER DATE FOR STARTING YOUR WORKSHEET RESPONSES	

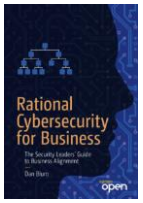
Instructions: Refer to the book "Rational Cybersecurity for Business" for instructions on how to complete this worksheet. Chapters 1-9 each contain instructions for completing a part of the worksheet. Chapter 10 provides complete instructions for the entire worksheet.



1. Scope out Your Priority Focus Areas

Priority Focus Area	Check box if priority
Develop and Govern a Strong Security Culture	
Manage Risk in the Language Business	
Establish a Control Baseline	
Simplify and Rationalize IT & Security	
Control Access with Minimal Drag on the Business	
Institute Resilient Detection, Response, and Recovery	

Table 1: Focus Priorities from Rational Cybersecurity for the Business

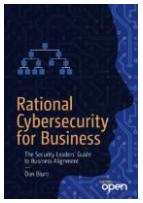


2. Identity Stakeholders

Fill in the name of the person holding each role identified in Table 2. If a role doesn't exist or is called something else at your organization then remove, edit, or annotate the row. In the Contact Plan column, note whether the person should be contacted now or later, and who will be the relationship manager. Fill in the Notes column with any known projects, issues, or pain points to cover with the stakeholder.

Security-Related Role	**Stakeholder Name**	**Contact Plan**	**Notes (Projects, Issues, Pain Points)**
Board of Directors			
CEO, business sponsor			
Chief Counsel (Legal)			
Chief Digital Officer			
CIO			
CISO			
Chief Privacy Officer			
Chief Risk Officer			
Chief Technology Officer			
Compliance and Audit			
Enterprise Architecture (EA)			
Human resources (HR)			
IAM team manager			
IT operations			
LOB executives			
Security incident response			
Security Ops manager			
3rd party risk manager			
Business continuity manager			

Table 2: Stakeholder Engagement Tracking Table



3. Make a Quick Assessment of Current State

For each of the Priority Focus Areas in the Table 3 below, review the sample quick assessment criteria for all focus areas in Chapter 10 or for individual focus areas in Chapters 3 through 9. Base your scores on whether you would answer most of the questions with a strong "no" (1), a strong "yes" (5), or something in between.

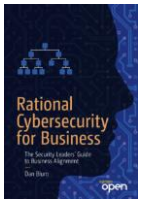
Response Score Criteria: 1 (strongly disagree), 2 (disagree), 3 (neutral), 4 (agree), 5 (strongly agree)

Priority Focus Area	**Today Score (1-5)**	**+ 3 months Score (1-5)**	**+ 6 months Score (1-5)**
Develop and Govern a Strong Security Culture			
Manage Risk in the Language Business			
Establish a Control Baseline			
Simplify and Rationalize IT & Security			
Control Access with Minimal Drag on the Business			
Institute Resilient Detection and Response			

Table 3: Security Leaders Quick Assessment of Current State of Priority Focus Areas in the Business at 3 Points in Time
Optionally, record any notes on your ratings in Table 3.

Priority Focus Area	**Optional Notes**
Develop and Govern a Strong Security Culture	
Manage Risk in the Language Business	
Establish a Control Baseline	
Simplify and Rationalize IT & Security	
Control Access with Minimal Drag on the Business	
Institute Resilient Detection and Response	

Table 4: Optional Notes on Current State Rating



4. Identify Improvement Objectives

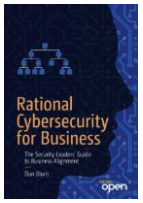
If you have selected "Develop and Govern a Strong Security Culture" as one of your Priority Focus areas, enter improvement objectives into table 5. Because topic crosses two chapters, two Table 5's (5a and 5b) are provided for security governance and security culture respectively.

Security Governance Improvement Objective	Optional Notes	Status

Table 5a: Improvement Objectives for Security Governance

Security Culture Improvement Objective	Optional Notes	Status

Table 5b: Improvement Objectives for Security Culture



If you have selected “Manage Risk in the Language Business” as one of your Priority Focus areas, enter improvement objectives into Table 6.

Improvement Objective	**Optional Notes**	**Status**

Table 6: *Improvement Objectives for “*Manage Risk in the Language of Business*”*

If you have selected “Establish a Control Baseline” as one of your Priority Focus areas, enter improvement objectives into Table 7.

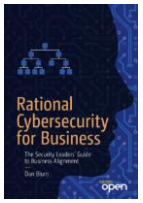
Improvement Objective	Optional Notes	Status

Table 7: *Improvement Objectives for “*Establish a Control Baseline*”*

If you have selected “Simplify and Rationalize IT & Security” as one of your Priority Focus areas, enter improvement objectives into Table 8.

Improvement Objective	**Optional Notes**	**Status**

Table 8: Improvement Objectives for “Simplify and Rationalize IT & Security”



If you have selected “Control Access with Minimal Drag on the Business” as one of your Priority Focus areas, enter improvement objectives into Table 9.

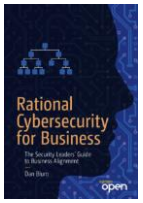
Improvement Objective	Optional Notes	Status

Table 9: Improvement Objectives for “Control Access with Minimal Drag on the Business”

If you have selected “Institute Resilience through Detection, Response, and Recovery” as one of your Priority Focus areas, enter improvement objectives into Table 10.

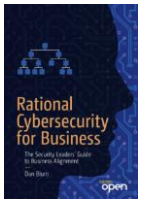
Improvement Objective	Optional Notes	Status

Table 10: Improvement Objectives for “Institute Resilience through Detection, Response, and Recovery”

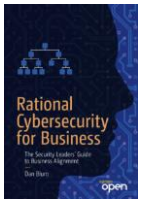


5. Specify Metrics and Track Progress

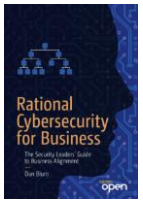
Priority Focus Area / Improvement Objective		**Metric results**		
Develop and Govern a Strong Security Culture	**Metric**	**at 30 days**	**at 60 days**	**at 90 days**
Improvement objective #1				
Improvement objective #2				
Improvement objective #3				



Priority Focus Area / Improvement Objective		**Metric results**		
Manage Risk in the Language of Business	**Metric**	**at 30 days**	**at 60 days**	**at 90 days**
Improvement objective #1				
Improvement objective #2				
Improvement objective #3				
Establish a Control Baseline	**Metric**	**at 30 days**	**at 60 days**	**at 90 days**
Improvement objective #1				
Improvement objective #2				
Improvement objective #3				



Priority Focus Area / Improvement Objective		**Metric results**		
Simplify and Rationalize IT & Security	**Metric**	**at 30 days**	**at 60 days**	**at 90 days**
Improvement objective #1				
Improvement objective #2				
Improvement objective #3				
Control Access with Minimal Drag on the Business	**Metric**	**at 30 days**	**at 60 days**	**at 90 days**
Improvement objective #1				
Improvement objective #2				
Improvement objective #3				



Priority Focus Area / Improvement Objective		**Metric results**		
Institute Resilient Detection and Response	**Metric**	**at 30 days**	**at 60 days**	**at 90 days**
Improvement objective #1				
Improvement objective #2				
Improvement objective #3				