UQSchoolsNet

THE UNIVERSITY OF QUEENSLAND
AUSTRALIA
CREATE CHANGE

# Maturity Assessment Package

## In partnership with AUSCERT

**Take proactive steps to enhance your cyber security posture and mitigate information security risks. Through, collaboration, we work together with you to reduce your risk exposure.**

### What's Included?

As part of the maturity assessment service, the following is included within the package offered:

**Comprehensive Assessment:** An assessment is undertaken to evaluate your cyber security posture and maturity against 20 security controls. The assessment looks at 20 of the most critical NIST CSF controls, split across 15 core security domains, covering people, processes, and technology.

**Maturity Gap Report:** You will receive a detailed report that benchmarks your current cyber security posture and identifies any gaps. This report will also provide you with clear next steps to help elevate your maturity level.

**Risk Scenario Assessment Report:** Based on supplied cyber risk scenarios, including the potential impact they would cause should they occur.

**Executive Summary and Strategy Document:** A valuable resource for your senior management, this document will be based on the gap and risk assessments. It will include:

- An overview of the gap assessment, spotlighting your overall maturity level and benchmark.
- A concise strategy on a page.
- A risk scenario heatmap derived from the risk assessment.
- An example security improvement roadmap.

**Optional Follow-Up:** To ensure your ongoing cyber security success, we offer an optional complimentary follow-up assessment after your initial consultation.

- This follow-up aims to confirm any improvements that might have elevated your posture to your desired level of maturity. A new Maturity Gap Report can also be supplied.

### Contact us for more information

The University of Queensland | St Lucia, Q 4072 Australia
ABN: 63 942 912 684

e **schoolsnet@uq.edu.au**
w **uqschoolsnet.com.au**

UQSchoolsNet | AUSCERT | THE UNIVERSITY OF QUEENSLAND AUSTRALIA CREATE CHANGE

## Process & Length of Engagement

In terms of process and length of engagement, here's what you can expect:

### 1. Pre-Assessment:

- Before conducting the maturity assessment, the team will send you a secure survey to complete. This helps us understand your school profile and your drivers for the assessment.

### 2. Maturity Assessment (Duration ~2 hours, conducted online):

- We will review 20 controls to assess your maturity levels (Level 0: Not implemented, Level 5: World-class).
- The target maturity level is typically Level 3, which is considered a solid benchmark.

### 3. Post-Assessment:

- After the initial consultation, we will write your maturity gap report.
- You will receive a second survey based on 15 common risk scenarios from ISACA to evaluate potential impacts on your school.

### 4. Second Consultation (Duration ~1 .5hour, conducted online):

- We'll discuss the risk scenarios and their likelihood.
- AUSCERT will present high-level improvements from your maturity gap report.
- The maturity gap report will be sent afterwards.

### 5. Final Documentation

- After the second meeting, we will finalise the risk scenario assessment report and the executive summary/strategy document.
- The second meeting typically occurs 2 weeks after the initial one, with another ~2 weeks allocated for final document dispatch.

Note: Meetings usually involve 1 or 2 members from the school, depending on the participants knowledge. However, this is up to the school.

## FAQ

### What is NIST CSF?

NIST CSF is a widely recognised cyber securiy framework developed by the National Institute of Standards and Technology (NIST). Its broad acceptance worldwide underscores its value and effectiveness in addressing cyber security challenges on a global scale.

~ Approximate Time