

	DESCRIPTION	BENCHMARK						MAPPINGS	MPDRR	COMPONENTS
AREA OF INTEREST (synonym: building block, topic)		Absolute		Percentage						
		CIO LSZ 2022	CIO Confare 2022	CISO	CIO LSZ 2022	CIO Confare 2022				
Security Management		15	16	18	9%	8%	6%			
Architecture & Classification		1	4	6	1%	2%	2%			
People		16	19	20	10%	9%	7%			
Vendors & Sourcing		4	4	1	2%	2%	0%			
Privacy		2	1	8	1%	0%	3%			
Application Security		5	4	15	3%	2%	5%			
Vulnerabilities		8	16	13	5%	8%	4%			
Threat Intelligence		3	2	3	2%	1%	1%			
Security Testing		5	11	10	3%	5%	3%			
Physical Security		3	4	13	2%	2%	4%			
Security Incident Response		7	14	13	4%	7%	4%			
Business Contingency		10	14	17	6%	7%	6%			
Service Management		4	2	6	2%	1%	2%			
Mail & Communication		9	14	20	6%	7%	7%			
Platforms		1	4	14	1%	2%	5%			
Network		7	9	23	4%	4%	8%			
Identity & Access		13	10	16	8%	5%	5%			
Endpoints		10	12	23	6%	6%	8%			
Anti-Malware		7	13	12	4%	6%	4%			
Unstructured Data		4	2	4	2%	1%	1%			
Asset & Configuration		4	8	9	2%	4%	3%			
Changes		0	1	8	0%	0%	3%			
Logging & Monitoring		8	10	14	5%	5%	5%			
Backup & Recovery		15	14	14	9%	7%	5%			

Weitere Details zum Modell
auf www.comparo.at

how to read: the line feeds into the column with a high/medium/low/no impact

	Security Management	Architecture & Classification	People	Vendors & Sourcing	Privacy	Application Security	Vulnerabilities	Threat Intelligence	Security Testing	Physical Security	Security Incident Response	Business Contingency	Service Management	Mail & Communication	Platforms	Network	Identity & Access	Endpoints	Anti-Malware	Unstructured Data	Asset & Configuration	Changes	Logging & Monitoring	Backup & Recovery
Security Management	x	h	h	h	h	h	h	h	h	h	h	h	h	h	h	h	h	h	h	h	l	l	h	h
Architecture & Classification	l	x		h	h	h	l	l	l	l	h	h	h	l	h	h	h	h	l	l	h	h	h	h
People	l		x	l	h	h				l	h	h	h	h	l	l	h	h	l	h			l	
Vendors & Sourcing		l	l	x	h	h	h	l	l	l	l	h	h	h	h	h	h	h	h	l				
Privacy	h	l	l	h	x	h	l		l	l	h	l	h	h	h	h	h	l	l	l	h	l	h	l
Application Security				h	h	x	h		l		h	h	h		h	h	h	h	l	l	h	h	h	h
Vulnerabilities	h	h	l	h	l	h	x	h	h		h	h	h		h	h	h	h	h		h	h	h	l
Threat Intelligence	l	l	l	l		h	h	x	h		h	h	h	l	l	l	l	l	h		l	l	h	h
Security Testing			l	h	l	h	h	h	x		l		h		h	l	h	h	h		l		l	
Physical Security		h	l		h	h				x		h	l	l	h	h		l		l			l	l
Security Incident Response	h	h	h	h	h	h	h	h		l	x	h	h	h	h	h	h	h	h	l	h	l	h	h
Business Contingency	h	h	l	h	l	h	h	h	l	h	h	x	h	h	h	h	h	?	h	l	h	?	h	h
Service Management	h	h	h	h	l	h	h		h		h	h	x		h	h	l	l		l	h	h	h	h
Mail & Communication			l		l	l			l		h	h		x	l	l	h	h	h	h			h	h
Platforms		h	l	h	l	h	h		l	l	h	h	h	l	x	l	h	l	h	l	h	h	h	h
Network			l							l				l	h	x	l	h	l		h		h	l
Identity & Access			h	l	l	h	l		l	l	l	l		h	h	l	x	h	h	h	l		h	l
Endpoints			h	l	l	h			l		l	l		h	l	h	h	x	h	h	h		h	
Anti-Malware			l			h	h	h	h		h	h		h	h		l	h	x	h	h		h	h
Unstructured Data		h	h		l	h		h			l	l		h	l	l	h	h	h	x	l		h	h
Asset & Configuration		h		h	l	h	h	l	h	h	h	h	h	l	h	l	h	h		h	x	h	l	
Changes			l	h	l	h	h	l	l		l	l	h		h	l	h				h	x	h	l
Logging & Monitoring			l	l	h	h	h	h	l	l	h	l	h	l	h	l	l	l	l	l	l	l	x	l
Backup & Recovery		l			l	h				l	h	h	l	l	h	l	l	l	l	h			l	x
Top Influenced	2	3	4	4	4	6	4	3	3	2	5	5	5	4	6	5	5	5	4	4	4	2	6	4

is influencing (active)	influenced by (passive)	calculated importance
10	2	18
7	3	24
4	4	13
4	4	18
5	4	20
5	6	29
6	4	23
4	3	12
4	3	12
3	2	7
6	5	32
6	5	29
5	5	23
3	4	13
5	6	30
2	5	10
4	5	21
4	5	18
4	4	19
4	4	14
5	4	21
4	2	9
4	6	23
3	4	12

2 <-- weighting factor h:l

