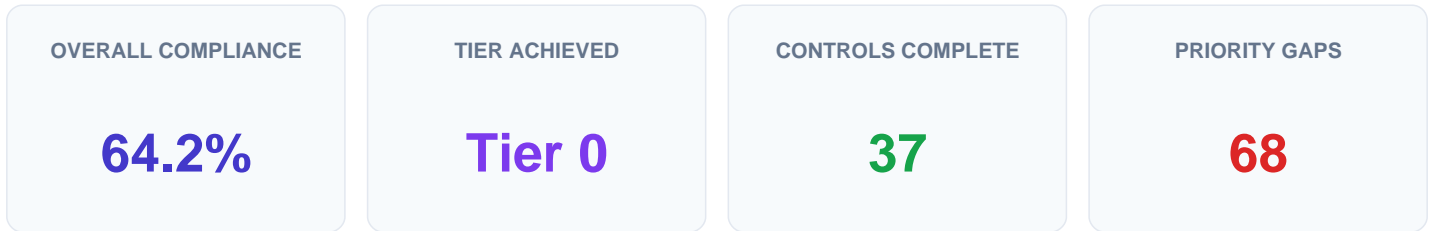


Executive Dashboard

CIS Controls v8.1 - Leadership Snapshot

Client Company | April 28, 2026



153 of 153 safeguards assessed. Compliance excludes 14 N/A controls from the denominator.

Tier Progress

Tier	Focus	Score	Status
Tier 1	Foundational Controls (Subset of IG1)	53%	
Tier 2	Foundational Controls (IG1/IG2)	80%	
Tier 3	Foundational Controls	64%	
Tier 4	Equivalent to IG1 Completion	58%	
Tier 5	Mid-level Controls (IG2)	56%	
Tier 6	Mid-level Controls (IG2)	51%	
Tier 7	Equivalent to IG2 Completion	68%	
Tier 8	Advanced Controls (IG3)	54%	
Tier 9	Advanced Controls (IG3)	68%	
Tier 10	Equivalent to IG3 Completion	25%	

Top Priority Gaps

Rank	ID	Safeguard	Tier	Risk
#1	3.1	Establish and Maintain a Data Management Process	Tier 1	Critical
#2	4.1	Establish and Maintain a Secure Configuration Process	Tier 1	Critical
#3	4.2	Establish and Maintain a Secure Configuration Process for Network Infrastructure	Tier 1	Critical
#4	11.1	Establish and Maintain a Data Recovery Process	Tier 1	Critical
#5	15.1	Establish and Maintain an Inventory of Service Providers	Tier 1	Critical
#6	3.2	Establish and Maintain a Data Inventory	Tier 3	Critical

Rank	ID	Safeguard	Tier	Risk
#7	10.3	Disable Autorun and Autoplay for Removable Media	Tier 3	Critical
#8	14.5	Train Workforce Members on Causes of Unintentional Data Exposure	Tier 3	Critical
#9	2.1	Establish and Maintain a Software Inventory	Tier 1	High
#10	6.2	Establish an Access Revoking Process	Tier 1	High