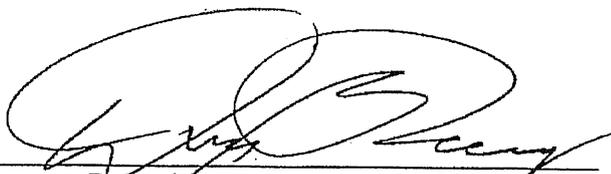
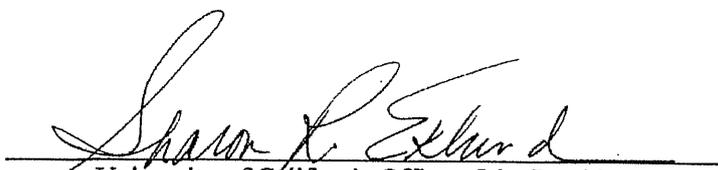


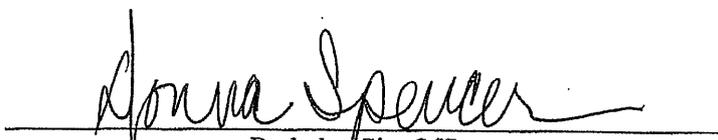
Signature Page
Cyber Scorecard 2007



Computer Protection Program Manager, LBNI



University of California Office of the President



Berkeley Site Office

Cyber Scorecard

This is a 100 point Cyber Security Scorecard.

Reviews

Objective: The Laboratory conducts internal and external reviews of its security program.

Maximum Score: 20

Scoring:

Internal Audits: 5

Self Assessments Per Enclave: 3

Peer Reviews: 8

External Audits: 3

External Contracted Audits: 10

Protocol: Starts or Ends during Performance Period. Cannot double count across performance periods.

POAMs

Objective: The laboratory closes findings in a timely manner.

Maximum Score: 10

Scoring:

0 Overdue to Target: 10

1 Overdue to Target: 5

2+ Overdue to Target: 0

Protocol: Measured via closure of reported main action POAMs to schedule via quarterly report.

Risk Assessments

Objective: The Laboratory codifies its understanding of risk.

Maximum Score: 10

Scoring:

All Enclaves: 10

All But One: 5

Any Fewer: 0

Protocol: Annual risk assessment conducted by enclave turned in to site office during performance period.

New or Substantially Improved Controls

Objective: The Laboratory continuously improves the effectiveness of its management, operational, and technical control environment by creating new controls or improving existing ones.

Maximum Score: 10

Scoring: 1-5 per improvement as jointly agreed during development with BSO.

Protocol: Will jointly agree with BSO on value as we propose and develop new controls.

Training of Employees

Objective: The Laboratory ensures the awareness of its staff through training.

Maximum Score: 20

Scoring:

92+ 20

85+ 18

80+ 15

75+ 12

70+ 10

< 0

Protocol: As measured by the defined employee group within JHQ.

Training Reflects Environment

Objective: The Laboratory updates training to reflect current threats and challenges.

Maximum Score: 5

Scoring:

Yes: 5

No: 0

Protocol: LBNL will demonstrate to BSO that it has improved its training per this measure.

Training Guests

Objective: The Laboratory will ensure that certain categories of guests receive appropriate cyber training.

Maximum Score: 5

90: 5

80: 4

70: 3

60: 2

<: 0

Protocol: LBNL will select at least two organizations to prototype mandatory cyber training for guests (not annual). Total population size will be >30 people.

PII Training

Objective: LBNL will train individuals who manage PII on their responsibilities

Maximum Score: 10

Scoring:

90: 10

80: 8

70: 6

60: 4

<: 0

Protocol: LBNL will identify the position/organization categories for PII training, develop the training, and train as required within the Performance Period.

Completion of Certification

Objective: The Laboratory will complete the necessary paperwork to Certify its systems.

Maximum Score: 10

Scoring:

Yes: 10

No: Zero

Protocol: Certification is a Laboratory responsibility. This does not address accreditation.