Digital Trust maturity self-assessment checklist

Your partner in progress

How mature is your approach to Digital Trust?

No matter where you are in your Digital Trust journey, BSI's suite of solutions are designed to help you and your organization accelerate progress. Complete the assessment below to find out your current stage of Digital Trust maturity and how secure your digital ecosystem is.

Your Digital Trust self-assessment checklist

The following checklists have been designed to help you understand your organization's current stage of Digital Trust maturity based on three core areas:

1. **Information security and cybersecurity**
2. **Privacy management**
3. **Artificial Intelligence**

At the end of each section, you will be given a personalized maturity score and actionable next steps. In each area, we'll recommend which solutions can help you develop the Digital Trust knowledge and skills needed to strengthen resilience and deliver impact.

Please fill in the checklists below to reveal your maturity score.

Information Security and Cybersecurity

Safely managing your data, strengthening your information governance, and safeguarding your systems, networks, and programs from digital attacks are critical components of Digital Trust.

Information Security and Cybersecurity

Use the following statements to measure your organization's level of maturity in this area.

Please fill in the checklist below, and your maturity results will be provided.

		Yes	No
1	I understand the principles of Information Security Management (ISM) and what they aim to achieve.	☐	☐
2	I understand my organization's ISM requirements in relation to ISO/IEC 27001.	☐	☐
3	There is at least one individual within my organization who could be described as a subject matter expert for ISM.	☐	☐
4	There are advocates at an executive level who understand the principles of ISM and are willing to commit time and budget to its implementation.	☐	☐
5	We are currently developing ISM processes within my organization.	☐	☐

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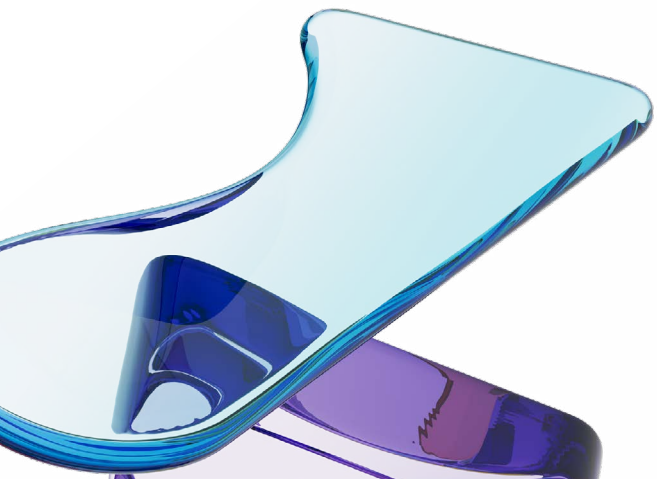

Information Security and Cybersecurity

		Yes	No
6	We have established robust ISM processes within my organization.	☐	☐
7	We have the resources necessary to effectively manage information security.	☐	☐
8	We have implemented information security controls to treat our information security risks.	☐	☐
9	All staff receive information security training and are aware of the role they play in regard to ISM.	☐	☐
10	We have ensured that all personnel working on ISM have the necessary competence to do so effectively.	☐	☐

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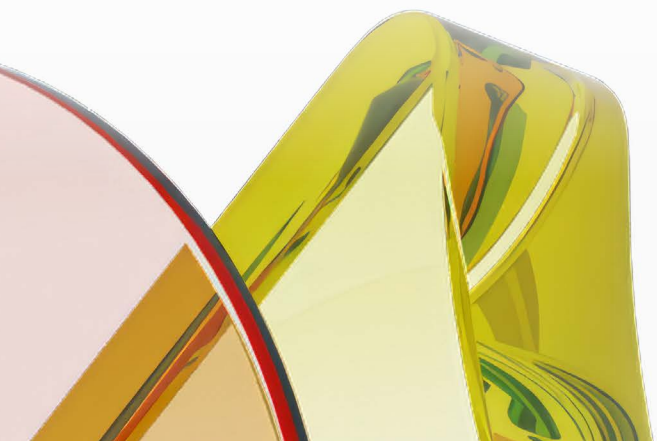
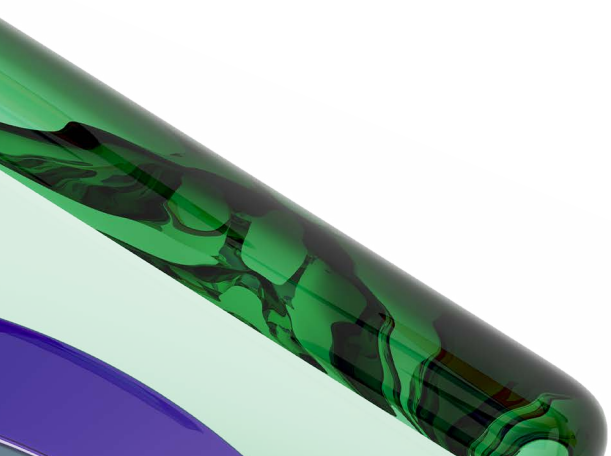


Information Security and Cybersecurity

		Yes	No
11	We have mechanisms to make continuous improvements to our ISM processes and this culture is driven by management.	☐	☐
12	We routinely apply ISM to policies, processes, and procedures across the organization.	☐	☐
13	We have a comprehensive process for managing our information security risks.	☐	☐
14	We understand how our suppliers can impact information security and have processes in place to deal with it.	☐	☐
15	We have seen demonstrable evidence that ISM is improving the way in which we deliver our projects.	☐	☐

Your results ›



Measure your maturity

Count the number of times you marked yes and review your maturity level below. If you scored between:

0-7 Foundational

The following training courses will help to solidify your knowledge and practical skills in managing Information Security and Cybersecurity.

Courses and qualifications

- ISO 27001 Requirement
- NIST Cybersecurity Implementation
- ICS Practitioner Security
- ICS - Becoming an Industrial Security Professional

8-10 Intermediate

Build on your Information Security and Cybersecurity knowledge and put your knowledge into practice with these courses and qualifications.

Courses and qualifications

- Payment Card Industry Data Security Standard (PCI DSS) v4.0 Implementation
- BCS Certificate in Information Security Management Principles (CISMP)
- ISO/IEC 27001 Lead Auditor
- ISO/IEC 27001 Lead Implementor
- ISO 27005 Information Security Risk Management
- ISO/IEC 27001 Information Security Controls Implementation
- BCS Practitioner Certificate in Information Risk Management (PCIRM)
- NIST System Framework Main & Auditing
- ICS Managers Security
- ICS-Security Incident Responsibility Fundamentals

11-15 Expert

Support continuous improvement and sharpen your ability to develop and maintain effective, resilient and compliant security structures with these courses and qualifications.

Courses and qualifications

- ISO/IEC 27001 Masterclass
- PECB Certified Lead SCADA Security Manager

As your trusted partner, we work with you to ensure your organization has the right training and qualifications solutions in place to meet your unique needs. To find out more or to speak to our experts, visit bsigroup.com.

Privacy Managment

Protecting individuals and their personal data, while meeting regulatory requirements and creating information resilience are vital to building digital trust.

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Privacy Management

The following statements will help measure your organization's level of maturity in this area.

Please fill in the checklist below, and your maturity results will be provided.

		Yes	No
1	I understand the principles of privacy management and what they aim to achieve.	☐	☐
2	I understand my organization's privacy requirements in relation to ISO/IEC 27701.	☐	☐
3	I understand whether my organization acts as a Personally identifiable information (PII) processor, PII controller or both.	☐	☐
4	There are advocates at an executive level who understand the principles of privacy and are willing to commit time and budget to its implementation.	☐	☐
5	We are currently developing privacy processes within my organization.	☐	☐

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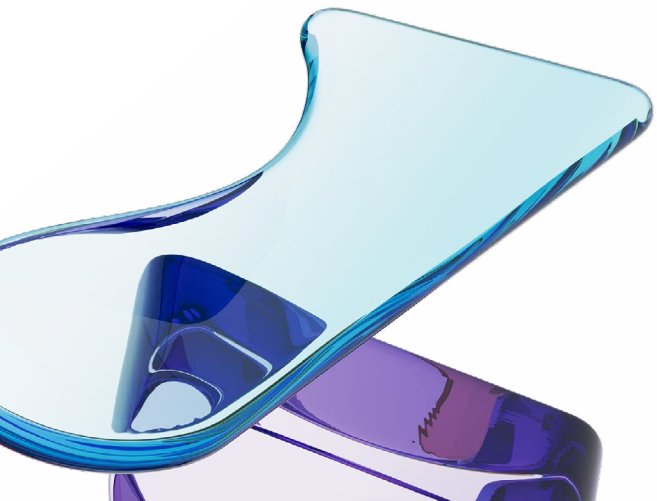

Privacy Management

		Yes	No
6	We have established robust privacy processes within my organization.	☐	☐
7	We have the resources necessary to effectively manage privacy.	☐	☐
8	We have effectively implemented privacy controls to manage our information security risks.	☐	☐
9	All staff receive privacy training and are aware of the role they play in regard to privacy and data management.	☐	☐
10	We have ensured that all personnel working on privacy have the necessary competence to do so effectively.	☐	☐

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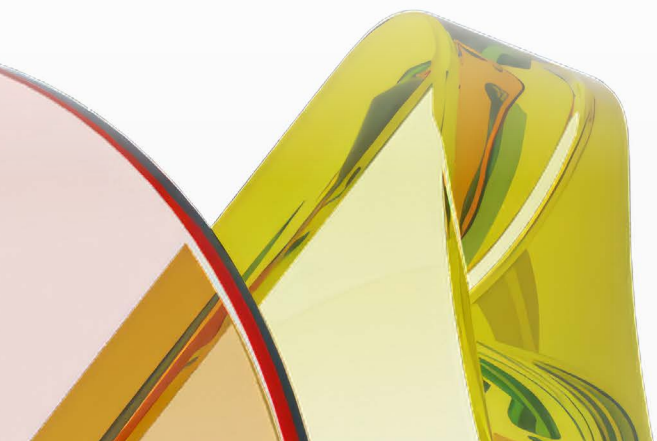
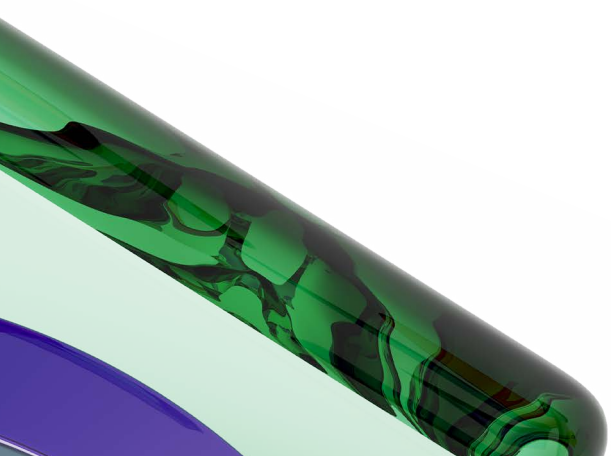


Privacy Management

		Yes	No
11	We have mechanisms to make continuous improvements to our privacy processes and this culture is driven by management.	☐	☐
12	Privacy is applied across our organizations including any products, services or processes.	☐	☐
13	We have a comprehensive process for managing our privacy risks through a Privacy information management system (PIMS).	☐	☐
14	We understand how our suppliers can impact privacy and have processes in place to deal with it.	☐	☐
15	We understand and meet the requirements of all privacy regulations and legislations related to our organization.	☐	☐

Your results ›



Measure your maturity

Count the number of times you marked yes and review your maturity level below. If you scored between:

0-7 Foundational

The following training courses will help to solidify your knowledge and practical skills in managing personal data.

Courses and qualifications

- GDPR Foundations
- ISO/IEC 27701 Requirements
- BS 10012 PIMS requirements
- ISO/IEC 27701 Internal Auditor
- ISO/IEC 27701 Implementor
- BS 10012 PIMS Internal Auditor
- BS 10012 PIMS Implementor
- GDPR Self Assessment and Audit
- GDPR Implementation

8-10 Intermediate

Build on your privacy knowledge and put your knowledge into practice with these courses and qualifications.

Courses and qualifications

- IAPP Certified Information Privacy Professional Europe (CIPP/E)
- IAPP Certified Information Privacy Professional / US (CIPP/US)
- IAPP Certified Information Privacy Technologist (CIPT®)
- ISO/IEC 27701 Lead Auditor

11-15 Expert

Take the next step in your professional career and develop the skills needed to ensure day to day privacy management operations are as robust as possible with these qualifications.

Courses and qualifications

- IAPP Certified Information Privacy Manager (CIPM)
- PECB Certified Data Protection Officer (C-DPO)

As your trusted partner, we work with you to ensure your organization has the right training and qualifications solutions in place to meet your unique needs. To find out more or to speak to our experts, visit bsigroup.com.

Artificial Intelligence

Artificial Intelligence (AI) can be a transformative force in creating a better future. To harness its full potential and leverage it responsibly, organizations must ensure that digital trust is embedded in every stage of AI adoption.

Artificial Intelligence

Use the following statements to measure your organization's level of maturity in this area.

Please fill in the checklist below, and your maturity results will be provided.

		Yes	No
1	I understand the AI system lifecycle and how my organization fits into it.	☐	☐
2	I understand my organization's AI requirements in relation to ISO/IEC 42001.	☐	☐
3	I understand the roles and responsibilities towards AI in my organization and my relationship with the AI system lifecycle.	☐	☐
4	There are advocates at an executive level who understand the concepts of AI management and are willing to commit time and budget to its implementation.	☐	☐
5	We are currently developing processes regarding the responsible use of AI within my organization.	☐	☐

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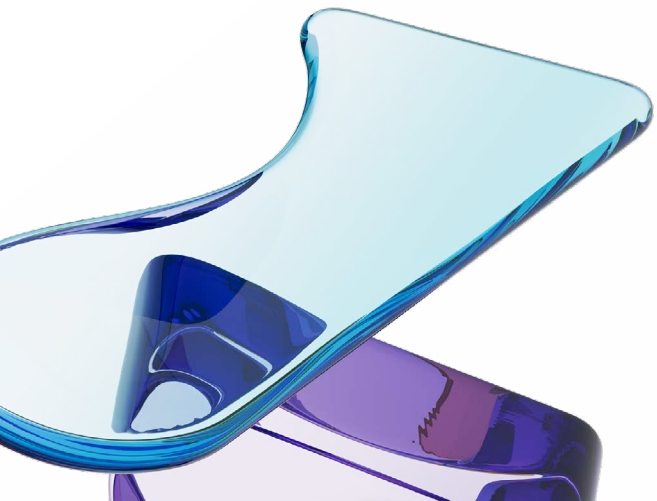

Artificial Intelligence

		Yes	No
6	We have established robust processes in relation to AI within my organization.	☐	☐
7	We have the resources necessary to effectively manage AI.	☐	☐
8	We have effectively implemented controls to manage risks relating to the responsible use of AI.	☐	☐
9	All staff receive training and are aware of the role they play in regard to the responsible use of AI.	☐	☐
10	We have processes in place to ensure we can demonstrate the AI systems developed or used are trustworthy.	☐	☐

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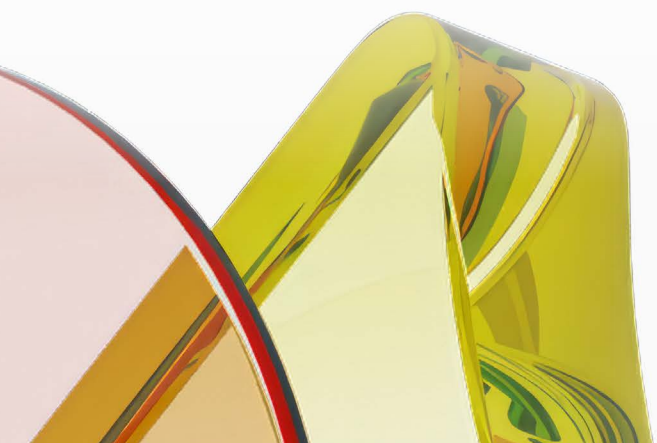
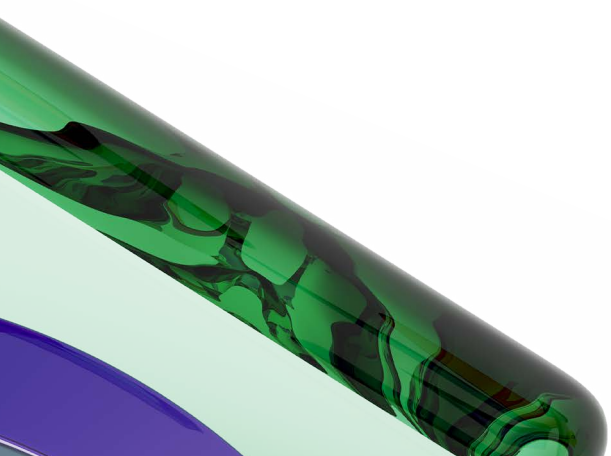


Artificial Intelligence

		Yes	No
11	I understand that bias in an AI system can lead to unfair output from AI and we have processes in place to manage this.	☐	☐
12	We have processes in place to ensure that any AI system is resilient and is able to achieve its intended results and perform well under pressure.	☐	☐
13	I am able to demonstrate how an AI system can impact an individual, groups of individuals or societies; both positively and negatively.	☐	☐
14	We have processes in place to explicitly manage risks relating to AI and demonstrate how those risks impact the organization, the individual and society.	☐	☐
15	We have mechanisms to make improvements to our privacy processes and this culture is driven by management.	☐	☐

Your results ›



Measure your maturity

Count the number of times you marked yes and review your maturity level below. If you scored between:

0-7 Foundational

The following training courses will help to solidify your knowledge and practical skills in managing AI.

Courses and qualifications

- ISO/IEC 42001:2023 Artificial Intelligence Awareness On-demand Training Course
- ISO 42001 Lead Auditor Practitioner
- AI Management System Practitioner
- ISO 42001 Internal Auditor Practitioner
- ISO/IEC 22989:2023 Understanding AI Concepts and Terminology Training Course
- ISO/IEC 42001:2023 Implementation Training Course
- ISO/IEC TR 24028:2020 – Overview of trustworthiness in artificial intelligence
- ISO/IEC 42001:2023 Requirements On-demand Training Course

8-10 Intermediate

Strengthen your confidence in AI by leveraging the following courses and qualifications. They are designed to help you develop the digital skills needed to responsibly harness the technology's potential.

Courses and qualifications

- ISO 42001 Lead Auditor Professional
- ISO 42001 Internal Auditor Professional
- ISO/IEC 42001:2023 Lead Implementer Training Course
- ISO/IEC 24029-1:2021 How to assess robustness of neural networks
- ISO/IEC 24029-1:2021 - Introduction to robustness for neural networks

11-15 Expert

The following courses and qualifications will help you lead positive change across your organization and develop advanced AI management and governance skills.

Courses and qualifications

- ISO 42001 Certified Internal Auditor Professional
- ISO 42001 Certified Lead Auditor Professional
- ISO/IEC 42001:2023 Internal Auditor Training Course

As your trusted partner, we work with you to ensure your organization has the right training and qualifications solutions in place to meet your unique needs. To find out more or to speak to our experts, visit bsigroup.com.

Building a secure digital future for your organization

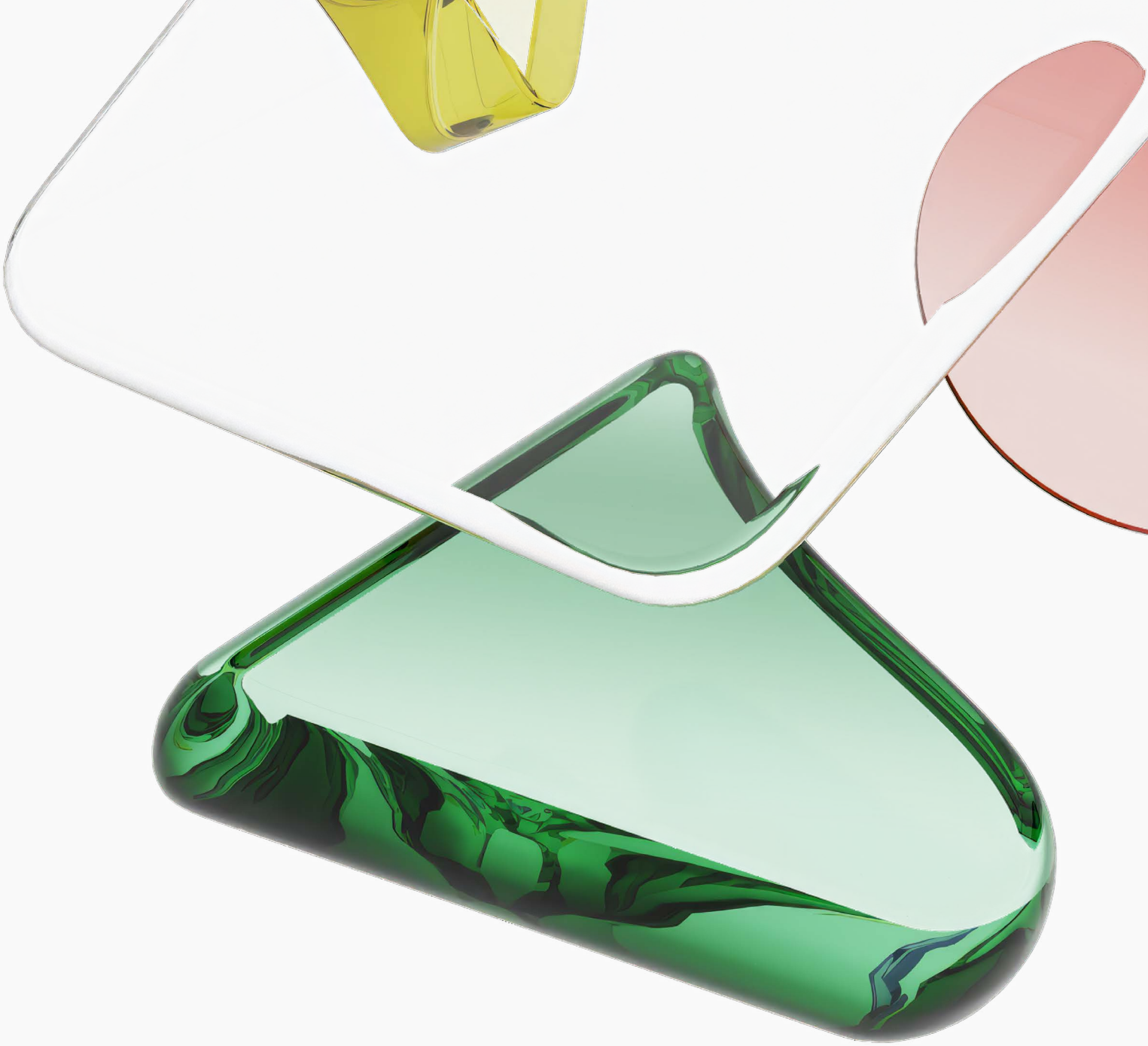
Digital trust is key to accelerating your organization's transformation journey and building a secure, sustainable future.

To ensure that you and your team have the necessary knowledge and skills to seize this opportunity, we have developed a wide range of training courses and qualifications. Each has been designed to help professionals develop their career whilst enabling future growth and innovation across their organization.

To find out more about our range of Digital Trust training courses and qualifications:

Visit our website ›

Alternatively, if you'd like to discuss your Digital Trust maturity level and opportunities for growth, you can speak to an expert by visiting this page.



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