

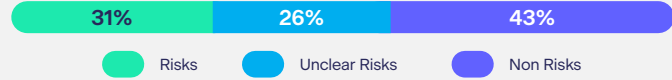
Headlines

1	Data Quality Score	65%	Impacted by non-controls & risks, unclear risks & controls, attribute inconsistencies and ratio of controls to risks
2	Data Attribute Completeness	87%	Impacted by missing fields (Risk name, description & Control name, type, frequency, objective, description, owner)
3	Control Efficiency Score	41%	Impacted by presence of similarly worded control instances
4	Control to Risk Ratio	9.2	Number of distinct controls per risk

Control Instances



Risk Instances



Controls

	Distinct Controls	%	Control Instances	%	Call To Action
5 Total Controls	3,173		25,124		
6 Blank rows			249		
7 Controls	1,569	49%	11,970	48%	
8 Unique controls	517	16%	4,455	18%	
9 Multiple instances of same control	147	5%	1,077	4%	
10 Multiple instances of similar controls	905	29%	6,438	26%	Standardise where possible to avoid inefficiency
11 Unclear Controls	444	14%	3,435	14%	Fix or delete - consider Acin DTS
12 Unique unclear controls	209	7%	1,726	7%	
13 Multiple instances of same unclear control	69	2%	552	2%	
14 Multiple instances of similar unclear controls	166	5%	1,157	5%	
15 Non Controls	1,160	37%	9,471	38%	Fix or delete - consider Acin DTS
16 Unique non-controls	521	16%	4,478	18%	
17 Multiple instances of same non-control	101	3%	818	3%	
18 Multiple instances of similar non-controls	539	17%	4,175	17%	
19 Prevent/Detect Controls					Fix or delete - consider Acin DTS
20 Prevent			6,499	26%	
21 Detect			18,377	74%	
22 Other			0	0%	
23 Prevent/Detect Inconsistencies			441	2%	Fix / Amend
24 Control Description Length					
25 Quintile 1	Low	444	14%	3,026	12%
26 Quintile 2	↑	381	12%	5,012	20%
27 Quintile 3		450	14%	7,001	28%
28 Quintile 4		879	28%	2,654	11%
29 Quintile 5	High	1,019	32%	7,680	31%
30 Blank Controls		3,173		25,373	

Risks

	Distinct Risks	%	Risk Instances	%	Call To Action
31 Total Risks	611		1,397		
32 Risks	10	2%	432	31%	
33 Unique risks meeting Acin DTS	2	0%	34	2%	
34 Multiple instances of same risks meeting Acin DTS	2	0%	130	9%	
35 Multiple instances of similar risks meeting Acin DTS	6	1%	268	19%	Standardise to avoid noise in risk assessment
36 Unclear Risks	411	67%	360	26%	Fix or delete - consider Acin DTS
37 Unique unclear risks	178	29%	128	9%	
38 Multiple instances of same unclear risks	55	9%	55	4%	
39 Multiple instances of similar unclear risks	178	29%	178	13%	
40 Non-Risks	191	31%	605	43%	Fix or delete - consider Acin DTS
41 Unique non-risks	128	21%	236	17%	
42 Multiple instances of same non-risks	63	10%	63	5%	
43 Multiple instances of similar non-risks	0	-	309	22%	

Data Attributes

	Blank Cells	%	Call To Action
44 Risks	Risk Name	23	
45	Risks Description	23	
46 Risks	Control Name	25	
47	Control Description	25	
48	Control Type	25	
49	Control Owner	25,373	Add attributes - consider Acin DTS
50	Control Objective	25	
51	Control Frequency	25	
52	Total	25,544	12.7%