OGE Cross Agency Priority (CAP) Goal Evaluations, FY 2017 FINAL

Updated 2017-10-24

Cap Goal	Your Score	Target	FY18 Q4 Self-Defined Target	Explanation
Hardware Asset Management *(Lower of the following two percentages must be greater than or equal to 95%: 3.16 or (1.4 / 1.2))*	100	95%	100%	Requirement met in 4th quarter FY 2017 by implementing Cisco Identity Services.
Software Asset Management *(Lower of the following two percentages must be greater than or equal to 95%: (1.5 / (1.2.1 + 1.2.2)) or (3.17/(1.2.1+1.2.2)))*	100	95%	95%	Requirement met in 4th quarter by implementing Nessus and BlackBerry Enterprise Service.
Vulnerability and Weakness Management *(Performance must be greater than or equal to 95%: 2.2)*	100	95%	NA	
Secure Configuration Management *(The percentage derived from the total of column 2.3.3 divided by the total of column 2.3.1.)*	100	95%	NA	
Unprivileged Network Users *(Performance must be greater than or equal to 85%:(2.4.1/2.4))*	100	85%	NA	
Privileged Network Users *(Performance must be equal to 100%: (2.5.1/2.5)*	100	100%	NA	
Anti-Phishing Defense *(Lowest percentage of your top 5 (of 7) capabilities must be greater than or equal to 90%: 2.23.1/2.23, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6)*	100	90%	NA	
Malware Defense *(Lowest percentage of your top 3 (of 5) capabilities must be greater than or equal to 90%: (3.7/1.2.1),(3.8/1.2.1),(3.9/1.2.1),(3.10/1.2.1),(3.11.1/3.11)*	49	90%	90%	Substantially met. Awaiting DHS implementation of Continuous Diagnostics & Mitigation tool.
Other Defenses *(Combination of Anti-Phishing & Malware capabilities) (Lowest percentage of your top 2 (of 4) capabilities must be greater than or equal to 90%: 3.12, 3.13, 3.14 ,3.15*	100	90%	NA	

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