

## SWIM CYBERSECURITY 2022-2023

YEAR	ORGANISATION	SCHEME ID	SCHEME	SCHEME LONG NAME	SCHEME TYPE	KPI CODE	SWIM CODE	INDICATOR TITLE	VALUE	
202	3 Isaac Regional Council	1347	Isaac Regional Council WSP-wide	Isaac Regional Council WSP-wide	WSP	QG6.1	IT1	Cyber security: governance structure implemented	yes	yes/no
202	3 Isaac Regional Council	1347	Isaac Regional Council WSP-wide	Isaac Regional Council WSP-wide	WSP	QG6.2	IT2	Cyber security: vulnerability/risk assessment implemented	yes	yes/no
202	3 Isaac Regional Council	1347	Isaac Regional Council WSP-wide	Isaac Regional Council WSP-wide	WSP	QG6.3	IT3	Cyber security: safeguards implemented	yes	yes/no
202	3 Isaac Regional Council	1347	Isaac Regional Council WSP-wide	Isaac Regional Council WSP-wide	WSP	QG6.4	IT4	Cyber security: detection process implemented	yes	yes/no
202	3 Isaac Regional Council	1347	Isaac Regional Council WSP-wide	Isaac Regional Council WSP-wide	WSP	QG6.5	IT5	Cyber security: response/recovery plan implemented	no	yes/no

Doc Number: 5125751 Date Effective: 3/10/2023 This document is uncontrolled when printed Document Owner: Water and Waste Version 1 Page 1 of 1