



Do you have a good set of metrics to substantiate the value of your security program?

Answers	Results	Overall %	Responder %
Yes	9/128	7%	28%
No	16/128	13%	50%
Sort of - I need to buy			
Mike's book the Pragmatic CSO	7/128	5%	22%
No Answer	96/128	75%	

In regard to the credit card transaction supply chain, my company does the following: (check all that apply)

Answers	Results	Overall %	Responder %
Accepts credit card payment	39/149	26%	43%
Hosts an e-commerce site	6/149	4%	7%
Store credit card information	8/149	5%	9%
Transmit credit card transaction	7/149	5%	8%
Process credit card transaction	14/149	9%	15%
None of the above	17/149	11%	19%
No Answer	58/149	39%	

Have you been issued the PCI Ultimatum?

Answers	Results	Overall %	Responder %
Yes - self imposed deadline	10/150	7%	15%
Yes - letter from bank	6/150	4%	9%
No	38/150	25%	56%
No - not governed by PCI	14/150	9%	21%
No Answer	82/150	55%	

The DW registration survey says 90% who face or have faced a compliance deadline will comply.

If your company had a PCI DSS audit today, what grade would the auditor award you?

Answers	Results	Overall %	Responder %
Pass with flying colors	4/153	3%	9%
Pass - barely, like Dwayne	20/153	13%	45%
Fail	17/153	11%	39%
Fail badly	3/153	2%	7%
No Answer	109/153	71%	

The reg poll says 51% of you have an annual or pre-scheduled mtg with the CEO to talk about security. What best represents the attitude of your executive management toward information security:

Answers	Results	Overall %	Responder %
Get's it, makes it a priority	10/153	7%	28%
Viewed as an IT function, r	18/153	12%	50%
Get's paid lip service but la	5/153	3%	14%
Not even in the vocabulary	3/153	2%	8%
No Answer	117/153	76%	

What aspects of Information Lifecycle Management does your company effectively employ?

Answers	Results	Overall %	Responder %
Data Classification & Use: I	2/155	1%	6%
Rsik Classification: Accept	1/155	1%	3%
Data Protection: When dat	7/155	5%	21%
We don't have a formal ILM	20/155	13%	59%
At least I know where the c	4/155	3%	12%
No Answer	121/155	78%	

If you (or a member of your staff) have completed a PCI DSS self-assessment, what advice would you give to your peers?

Answers	Results	Overall %	Responder %
If you have the talent, make	3/150	2%	15%
If I had it to do all over agai	2/150	1%	10%
It is a judgement call, there	15/150	10%	75%
No Answer	130/150	87%	

If Mike Rothman were to describe what your company does around information security, he would say:

Answers	Results	Overall %	Responder %
Have a well documented se	7/135	5%	20%
Making progress on develo	12/135	9%	34%
Working off a list of "squeal	6/135	4%	17%
Under-paid, under-staffed f	6/135	4%	17%
Dimwits	2/135	1%	6%
Don't I get another choice?	2/135	1%	6%
No Answer	100/135	74%	

Therapy session: I am not given the opportunity to be successful in the following areas:

Answers	Results	Overall %	Responder %
Executive sponsorship	3/130	2%	13%
Budget - let's be honest he	8/130	6%	35%
Headcount resources	4/130	3%	17%
Technical resources	2/130	2%	9%
Cafine supply	6/130	5%	26%
No Answer	107/130	82%	