

# CYBER HEAT MAP<sup>®</sup> Compliance Analysis

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The Compliance Analysis report shows whether your institution has adopted capabilities that can support each compliance control.

The "Control Readiness Assessment" value is derived from the answers provided in your Institution Profile, Capability Assessment worksheets, and the Skills Inventory responses reported by your team members.

For each control, the report provides an assessment value. Values can include:

- Good: Most capabilities that support this control have been widely adopted. Support is widely available from internal staff and/or external service providers.
- Fair: Many capabilities that support this control have been adopted. Support for many capabilities is available from internal staff and/or external service providers.
- Poor: Some capabilities that support this control may be adopted, but there are gaps. Support may be limited for solutions that have been purchased.

