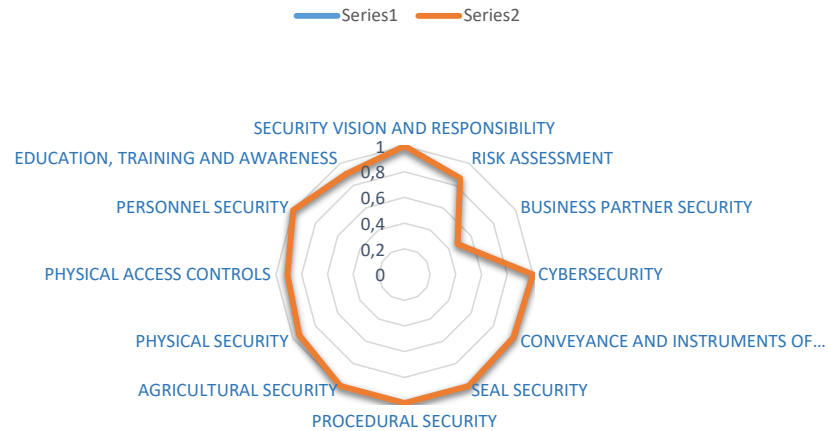


AUDIT RESULT				
Section Title	Possible Score	Score Achived As	Results	
S-01	SECURITY VISION AND RESPONSIBILITY	18	18	100%
S-02	RISK ASSESSMENT	15	13	87%
S-03	BUSINESS PARTNER SECURITY	21	10	48%
S-04	CYBERSECURITY	51	51	100%
S-05	CONVEYANCE AND INSTRUMENTS OF INTERNATIONAL TRAFFIC (IIT) SECURITY	45	44	98%
S-06	SEAL SECURITY	18	18	100%
S-07	PROCEDURAL SECURITY	45	45	100%
S-08	AGRICULTURAL SECURITY	12	12	100%
S-09	PHYSICAL SECURITY	72	68	94%
S-10	PHYSICAL ACCESS CONTROLS	45	41	91%
S-11	PERSONNEL SECURITY	30	30	100%
S-12	EDUCATION, TRAINING AND AWARENESS	21	19	90%
TOTAL AUDIT SCORE		393	369	94%

SECURITY ASSESSMENT



Auditor Name:

Technical Reviewer Name:

Note:

- 1 Rating - NA=Not Applicable. 1=Non Compliance, 2=Partially, 3=Compliance.
- 2 Color Code - NA=White, 1=Red, 2=Yellow, 3=Green.