

Scorecard

Information Security Assessment

Hiermit bescheinigt die DCSO Deutsche Cyber-Sicherheitsorganisation GmbH der

pso vertriebsprogramme GmbH
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50672 Köln, Deutschland

die Teilnahme am DCSO Cloud Vendor Assessment (CVA).

Geprüft wurde die Angemessenheit des internen Kontrollsystems für die Informationssicherheit gem. den Kriterien des CVA.

Assessment Level*: 1

Durchgeführt von: ACG - Automation Consulting Group GmbH

Zielreifegrad: 3

Domäne	Reifegrad**	Domäne	Reifegrad**
Information-Security-Management-System	3,00	Human resource security	3,00
Asset Management	3,00	Physical and environmental security	3,00
Access control	3,00	Operational procedures	3,00
Cryptography	3,00	Provided web applications	3,00
Security in development	3,00	Operations security	3,00
Network security management	2,75	Supplier relationships	3,00
Information security incident management	3,00	Business Continuity Management	3,00
Compliance and data protection	3,00		

Ergebnis basierend auf Abschlussbericht, ID: CVAT-224_ISA-Report_2022-06-28_v1.1

Gültigkeit: 22. Juni 2022 bis 21. Juni 2025

*Assessment Level 1: Remote document review and optional self-assessment; Assessment Level 2: On-site performance review

**Maturity levels and their characteristics: 0 = No process established | 1 = Plan of establishment of a process but no implementation yet | 2 = Parts of the baseline requirements have been documented or implemented | 3 = The baseline requirements have been documented or implemented thoroughly | 4 = The process is evaluated with respect to effectiveness on a regular basis | 5 = Additionally, there are measures in place for continuous improvement