

Information Governance Toolkit

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Assessment Report - 8WG56

This report allows you to view overall percentage scores and grade for an organisation's published assessment.

Select the criteria for your report then click 'Show Report'.

Organisation Name:	ECOSYSTEMS RETAIL LTD (8WG56)
Organisation Type:	Commercial Third Party
Assessment:	Version 13 (2015-2016) ▼
Compare with Previous: (going back to)	None ▼
Break Down By:	<input checked="" type="checkbox"/> Initiative <input checked="" type="checkbox"/> Attainment level <input checked="" type="checkbox"/> Include Pie Chart (Excel only)

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[Export Report \(MS Excel\)](#)

Report Results

Organisations which this Assessment covers

Ecosystems

Information Governance Management

Assessment	Stage	Level 0	Level 1	Level 2	Level 3	Not Relevant	Total Req'ts	Overall Score	Self-assessed Grade	Reviewed Grade	Reason for Change of Grade
Version 13 (2015-2016)	Published	0	0	0	4	0	4	100%	Satisfactory	Satisfactory	n/a

Confidentiality and Data Protection Assurance

Assessment	Stage	Level 0	Level 1	Level 2	Level 3	Not Relevant	Total Req'ts	Overall Score	Self-assessed Grade	Reviewed Grade	Reason for Change of Grade
Version 13 (2015-2016)	Published	0	0	0	4	1	5	100%	Satisfactory	Satisfactory	n/a

Information Security Assurance

Assessment	Stage	Level 0	Level 1	Level 2	Level 3	Not Relevant	Total Req'ts	Overall Score	Self-assessed Grade	Reviewed Grade	Reason for Change of Grade
Version 13 (2015-2016)	Published	0	0	0	8	0	8	100%	Satisfactory	Satisfactory	n/a


Overall

Assessment	Stage	Level 0	Level 1	Level 2	Level 3	Not Relevant	Total Req'ts	Overall Score	Self-assessed Grade	Reviewed Grade	Reason for Change of Grade
Version 13 (2015-2016)	Published	0	0	0	16	1	17	100%	Satisfactory	Satisfactory	n/a

Grade Key

Not Satisfactory	Not evidenced Attainment Level 2 or above on all requirements (Version 8 or after)
Satisfactory with Improvement Plan	Not evidenced Attainment Level 2 or above on all requirements but improvement actions provided (Version 8 or after)
Satisfactory	Evidenced Attainment Level 2 or above on all requirements (Version 8 or after)

Version 13 (2015-2016) History

Status 	Date
Reviewed (Satisfactory)	05/01/2016 16:23
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Started	18/11/2015 14:51

Page Processing Time: 0.33 seconds

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