NIST CSF 2.0 Self-Assessment Template

Rate your organization 1 (Initial) to 5 (Adaptive) for each subcategory across all 6 NIST CSF 2.0 functions.

GOVERN (GV)

#	Subcategory	1	2	3	4	5
1	Organizational context informs risk management					
2	Risk strategy established and communicated					
3	Cybersecurity roles and authorities defined					
4	Cyber included in enterprise risk management					
5	Supply chain risk management integrated					

IDENTIFY (ID)

#	Subcategory	1	2	3	4	5
1	Assets inventoried (physical + software)					
2	Business environment and critical functions documented					
3	Legal/regulatory requirements identified					
4	Vulnerabilities identified and validated					
5	Risk assessment processes maintained					

PROTECT (PR)

#	Subcategory	1	2	3	4	5
1	Identity management and access control in place					
2	Staff trained in cybersecurity awareness					
3	Data security protections implemented					
4	Platform security maintained					
5	Infrastructure resilience ensured					

DETECT (DE)

#	Subcategory	1	2	3	4	5
1	Continuous monitoring for known threats					
2	Anomalous activity detected and analyzed					
3	Events correlated from multiple sources					
4	Detection processes tested regularly					
5	Detection info communicated to stakeholders					

RESPOND (RS)

#	Subcategory	1	2	3	4	5
1	Incident response plan maintained					
2	Incidents triaged, analyzed, escalated					
3	Response coordinated internally and externally					
4	Root cause analysis performed					
5	Plans improved from lessons learned					

RECOVER (RC)

#	Subcategory	1	2	3	4	5
1	Recovery plan maintained					
2	Recovery activities prioritized and executed					
3	System integrity verified before restoration					
4	Improvements incorporated from lessons					
5	Communications managed during recovery					

Levels: 1=Initial (ad hoc) | 2=Repeatable | 3=Defined (documented) | 4=Managed (measured) | 5=Adaptive (continuous improvement)

Need expert help? Contact AnswerPoint for a free consultation.

216-340-9181 | glenn.mcgregor@answerpoint.com | answerpoint.com/assessment