

Executive Post-Quantum Readiness Scorecard

Rate documented capability, not planned activity.

- 0 Not started
- 1 Developing
- 2 Managed
- 3 Executive-ready

Assessment date: _____

1 Governance and accountability Executive sponsor, accountable owner, governance cadence, and leadership or board reporting.	Score 0-3 ☐	Owner: _____ Evidence: _____ Next action: _____
2 Cryptographic visibility Validated discovery coverage across critical systems and third-party services.	Score 0-3 ☐	Owner: _____ Evidence: _____ Next action: _____
3 Long-lived data exposure Dependencies mapped to sensitive data, retention, storage, transfers, backups, and archives.	Score 0-3 ☐	Owner: _____ Evidence: _____ Next action: _____
4 Vendor and supply-chain readiness Critical vendors have owners, inventories, roadmaps, test plans, and customer communications.	Score 0-3 ☐	Owner: _____ Evidence: _____ Next action: _____
5 Risk prioritization Vulnerable dependencies ranked by sensitivity, lifespan, operational impact, vendor dependency, and migration complexity.	Score 0-3 ☐	Owner: _____ Evidence: _____ Next action: _____
6 Migration and resilience planning Priority systems tested for interoperability, continuity, rollback, recovery, and residual risk.	Score 0-3 ☐	Owner: _____ Evidence: _____ Next action: _____
7 Funding and execution Investments funded, owners and milestones assigned, with delays and exceptions visible to executives.	Score 0-3 ☐	Owner: _____ Evidence: _____ Next action: _____

Total readiness score: ____/21

Readiness interpretation

0-5

Initial

6-11

Developing

12-16

Managed

17-21

Executive-ready

Executive decision

- ☐ Accept current posture
- ☐ Require remediation plan
- ☐ Escalate material gaps
- ☐ Reassess by: _____