APPENDIX VI

This appendix supports chapter 3 and presents the detailed data about the answers of the questionnaires, which were used in the application of the Delphi method to validate the model for evaluation of information systems with continuous assurance services. It is structured in two parts:

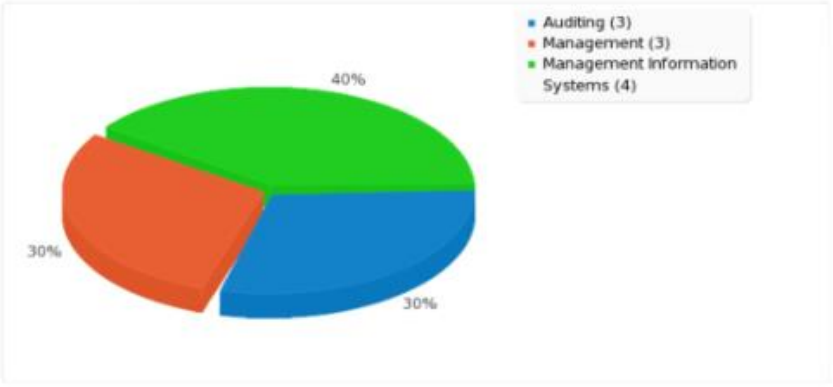
A. Results of questionnaire of 1st iteration – distribution of responses by answer option
B. Results of questionnaire of 2nd iteration – distribution of responses by answer option

A. RESULTS OF QUESTIONNAIRE OF 1ST ITERATION

Field summary for G1_Q0001

1. Area of expertise: Note: if you are expert in more than one area, please choose the one you have more years of experience in.

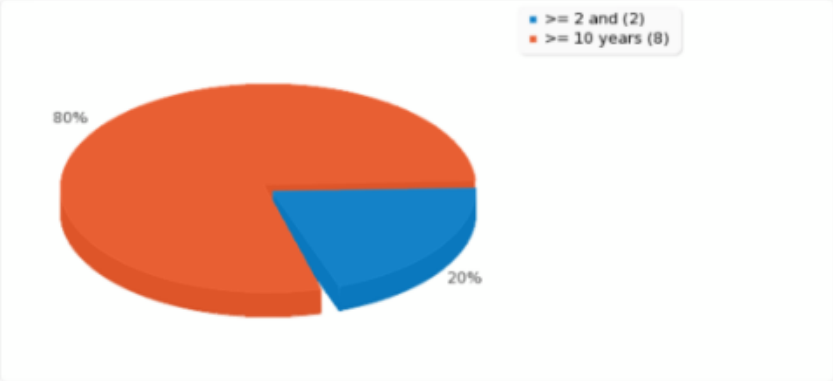
Answer	Count	Percentage
Auditing (1)	3	30.00%
Management (2)	3	30.00%
Management Information Systems (3)	4	40.00%
Other Browse	0	0.00%
No answer	0	0.00%



Field summary for G1_Q0002

2. Years of experience in your area of expertise:

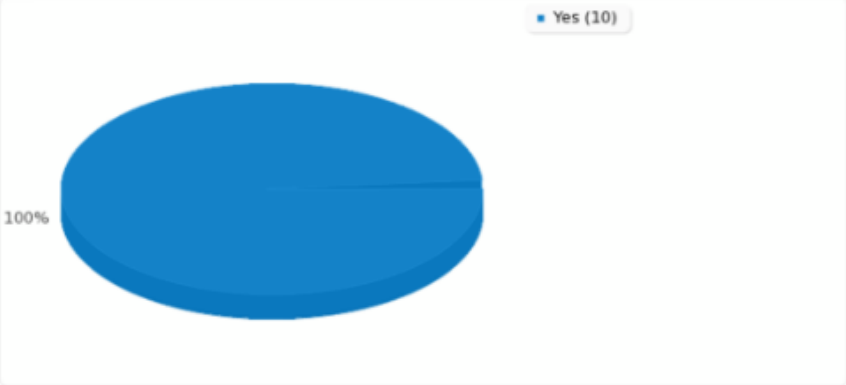
Answer	Count	Percentage
< 2 years (1)	0	0.00%
>= 2 and (2)	2	20.00%
>= 10 years (3)	8	80.00%
No answer	0	0.00%



Field summary for G1_Q0003

3. Scientific publications on your area of expertise

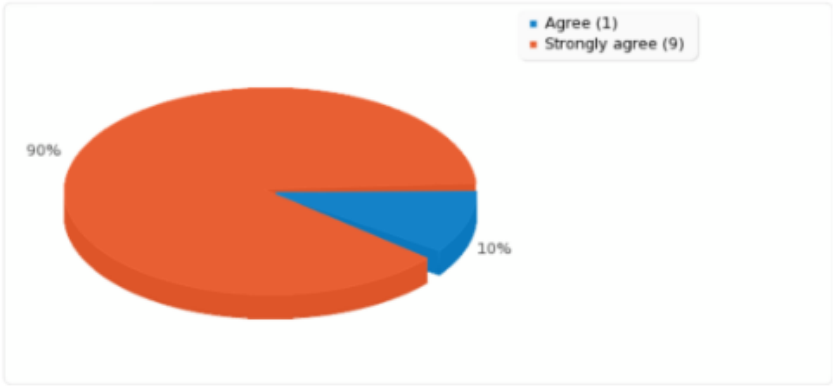
Answer	Count	Percentage
Yes (Y)	10	100.00%
No (N)	0	0.00%
No answer	0	0.00%



Field summary for G2_Q0001(1)

1. Regarding a model for implementing continuous assurance services in information systems, the inclusion of dimensions is essential for evaluating:
[The ability of the system to monitor transactions which are intended to be audited (Dimension "monitoring")]

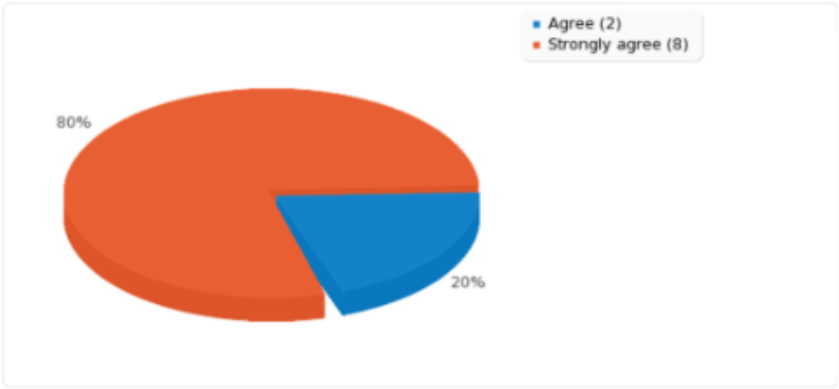
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	1	10.00%
Strongly agree (5)	9	90.00%
No answer	0	0.00%



Field summary for G2_Q0001(2)

1. Regarding a model for implementing continuous assurance services in information systems, the inclusion of dimensions is essential for evaluating:
[The ability of the system to verify conformity and integrity with which transactions are executed (Dimension "compliance")]

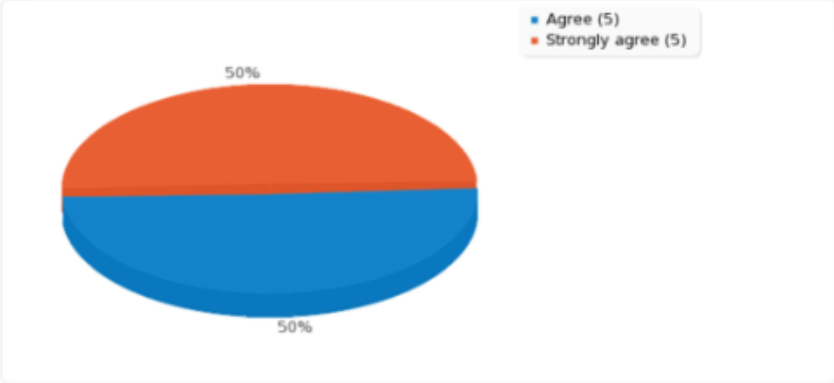
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	2	20.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G2_Q0001(3)

1. Regarding a model for implementing continuous assurance services in information systems, the inclusion of dimensions is essential for evaluating:
[The ability of the system to estimate assurance, coherence and consistency of transactions which are being executed (Dimension "estimation")]

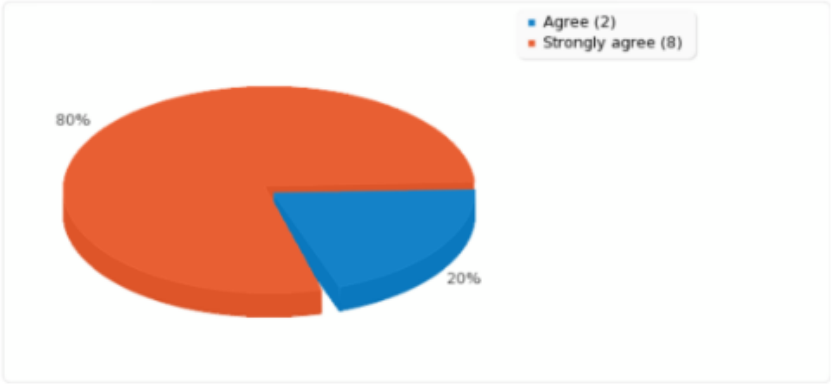
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	5	50.00%
Strongly agree (5)	5	50.00%
No answer	0	0.00%



Field summary for G2_Q0002(1)

2. Dimension "monitoring" may include the following metrics to evaluate the system: (Note: for real-time refers to a minimum period in which it is necessary or useful to have information)
[Real-time monitoring of operations.]

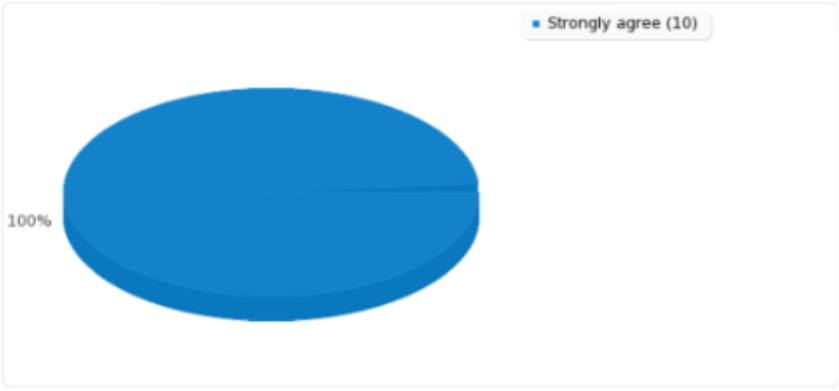
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	2	20.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G2_Q0002(2)

2. Dimension "monitoring" may include the following metrics to evaluate the system: (Note: for real-time refers to a minimum period in which it is necessary or useful to have information)
[Real-time identification of irregular operations (e.g. poorly executed operations, incongruities, etc).]

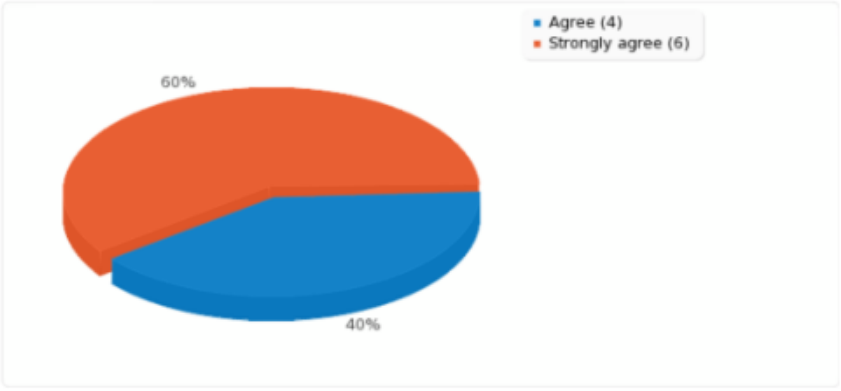
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	0	0.00%
Strongly agree (5)	10	100.00%
No answer	0	0.00%



Field summary for G2_Q0002(3)

2. Dimension "monitoring" may include the following metrics to evaluate the system: (Note: for real-time refers to a minimum period in which it is necessary or useful to have information)
[Real-time verification of the processing of required operations at all previous steps.]

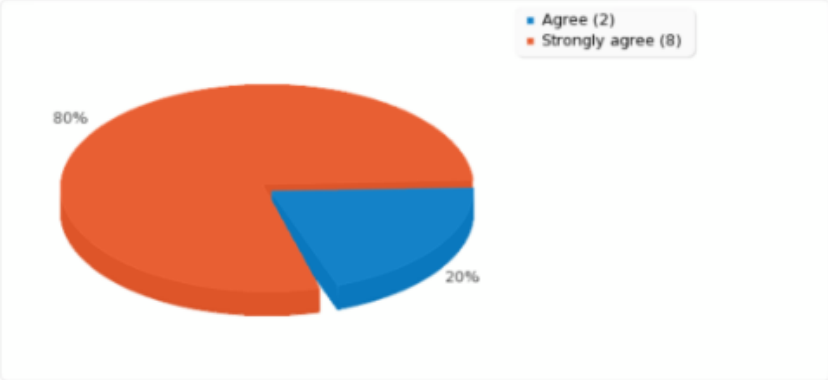
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	4	40.00%
Strongly agree (5)	6	60.00%
No answer	0	0.00%



Field summary for G2_Q0002(4)

2. Dimension "monitoring" may include the following metrics to evaluate the system: (Note: for real-time refers to a minimum period in which it is necessary or useful to have information)
[Real-time detection of lack of operations.]

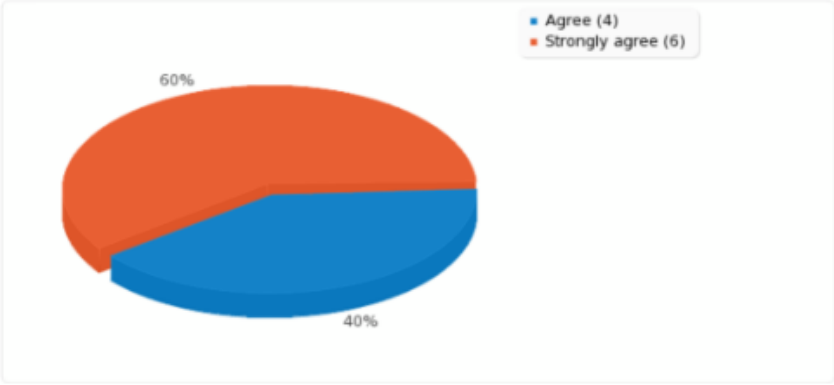
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	2	20.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G2_Q0003(1)

3. Dimension "compliance" may include the following metrics to evaluate the system:
[Recognition of execution patterns.]

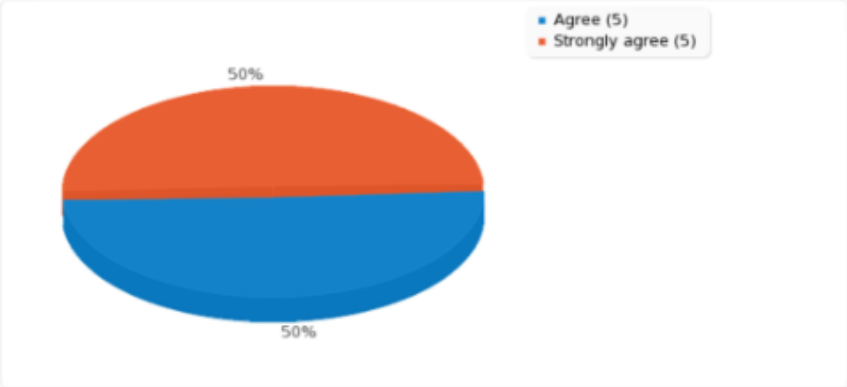
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	4	40.00%
Strongly agree (5)	6	60.00%
No answer	0	0.00%



Field summary for G2_Q0003(2)

3. Dimension "compliance" may include the following metrics to evaluate the system: [Ascertaining of fulfilling of rules.]

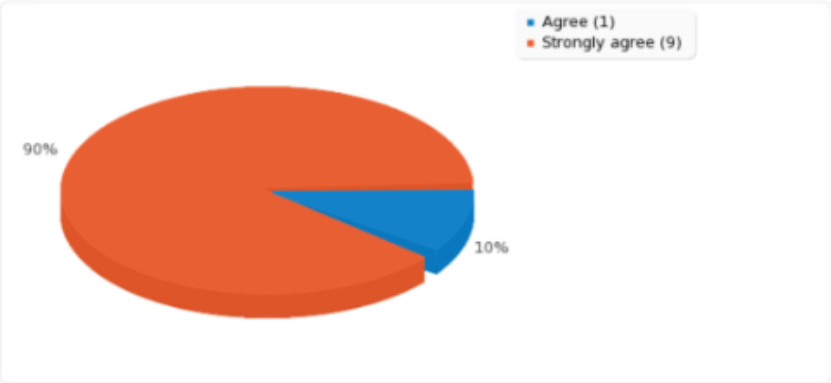
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	5	50.00%
Strongly agree (5)	5	50.00%
No answer	0	0.00%



Field summary for G2_Q0003(3)

3. Dimension "compliance" may include the following metrics to evaluate the system: [Detection of potential errors.]

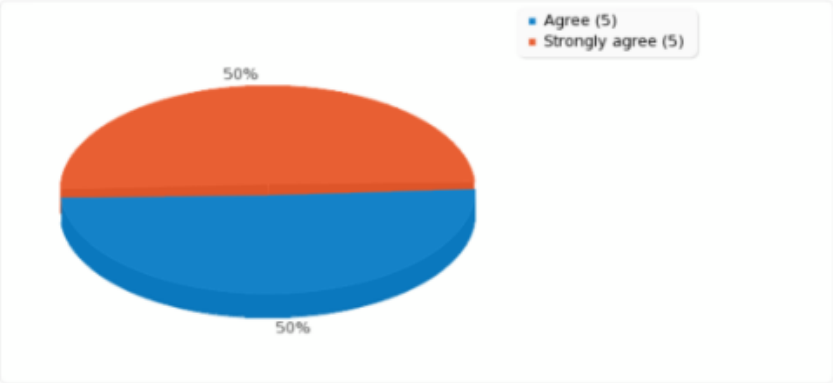
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	1	10.00%
Strongly agree (5)	9	90.00%
No answer	0	0.00%



Field summary for G2_Q0003(4)

3. Dimension "compliance" may include the following metrics to evaluate the system: [Verification of compliance of existing policies.]

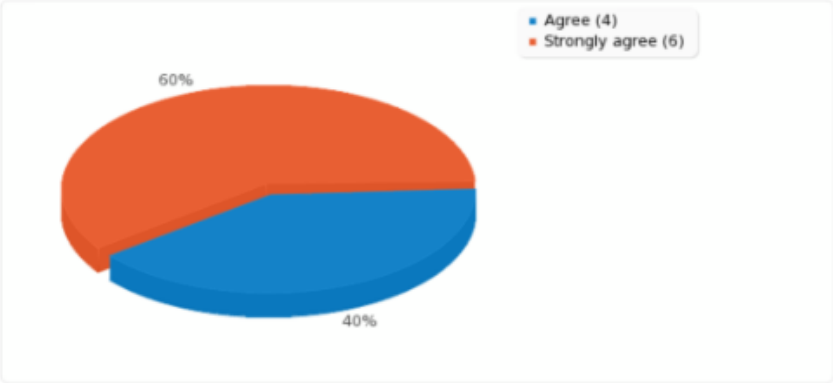
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	5	50.00%
Strongly agree (5)	5	50.00%
No answer	0	0.00%



Field summary for G2_Q0004(1)

4. Dimension "estimation" may include the following metrics to evaluate the system: [Estimation of possible risks.]

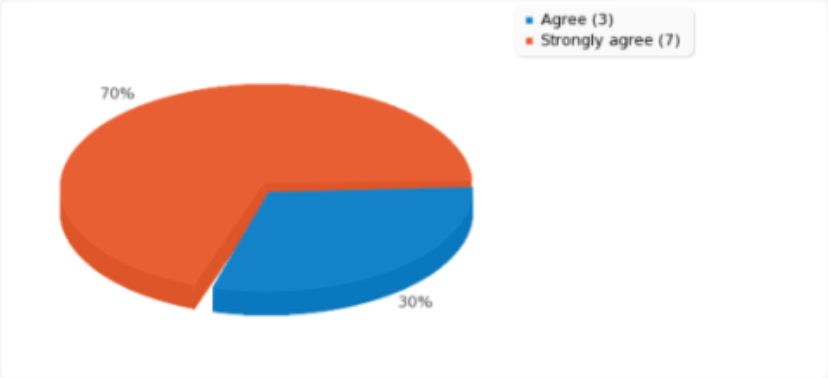
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	4	40.00%
Strongly agree (5)	6	60.00%
No answer	0	0.00%



Field summary for G2_Q0004(2)

4. Dimension "estimation" may include the following metrics to evaluate the system: [Determination of possible execution patterns which are likely to be followed.]

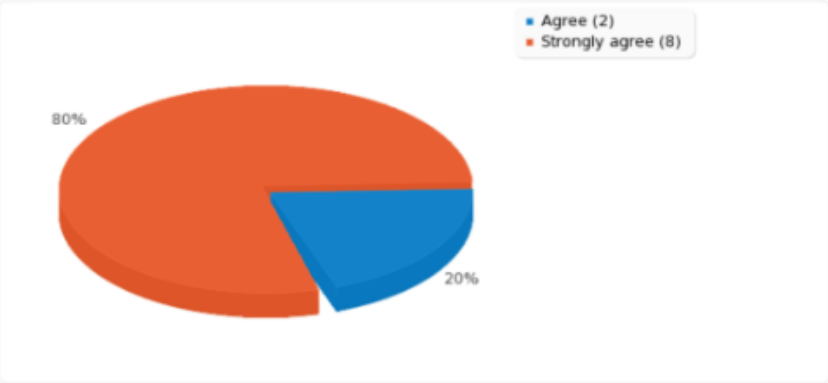
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	3	30.00%
Strongly agree (5)	7	70.00%
No answer	0	0.00%



Field summary for G2_Q0005(1)

5. Regarding a model for implementing continuous assurance services in information systems [The inclusion of the requirement "reporting" is essential.]

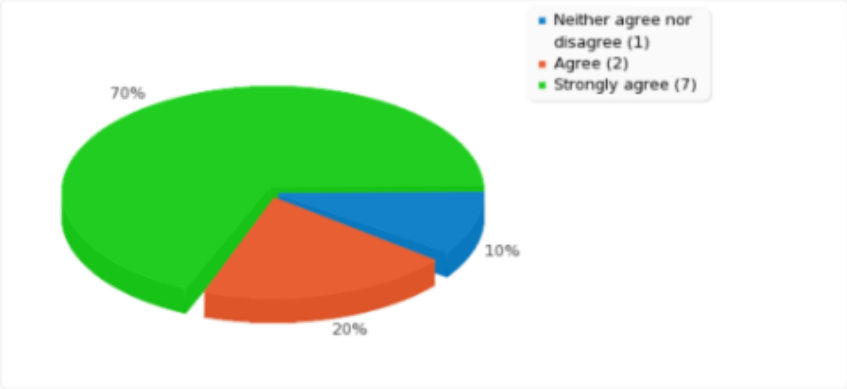
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	2	20.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G2_Q0006(1)

6. The requirement "reporting" may include the following specificities: [Real-time presentation of the executed operations which were monitored.]

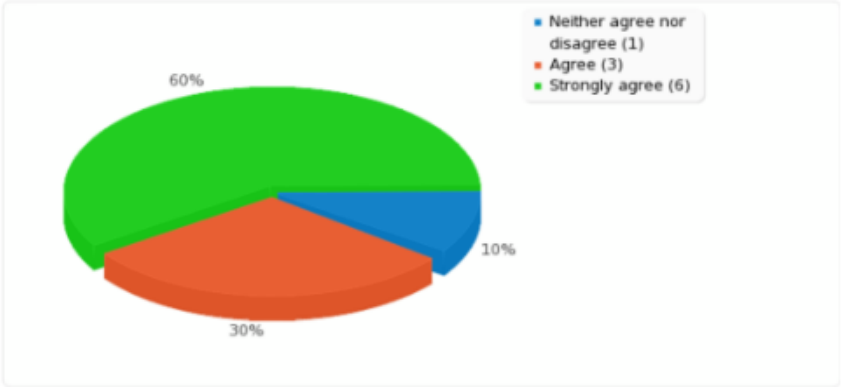
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	1	10.00%
Agree (4)	2	20.00%
Strongly agree (5)	7	70.00%
No answer	0	0.00%



Field summary for G2_Q0006(2)

6. The requirement "reporting" may include the following specificities: [Real-time presentation of execution patterns which are being followed or are likely to be followed.]

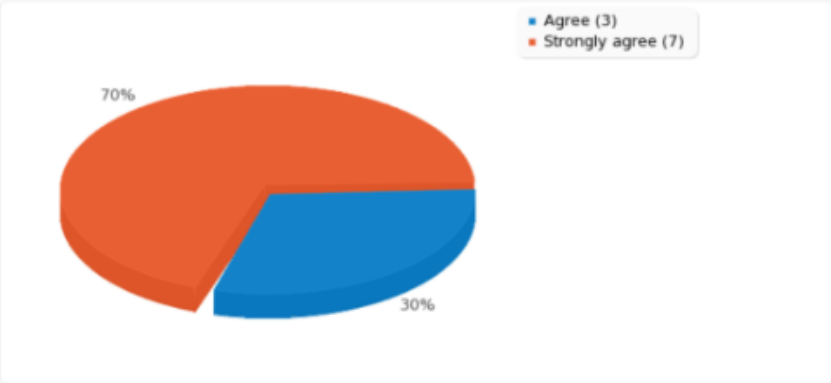
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	1	10.00%
Agree (4)	3	30.00%
Strongly agree (5)	6	60.00%
No answer	0	0.00%



Field summary for G2_Q0006(3)

6. The requirement "reporting" may include the following specificities: [Real-time presentation of the compliance verification in transactions executions.]

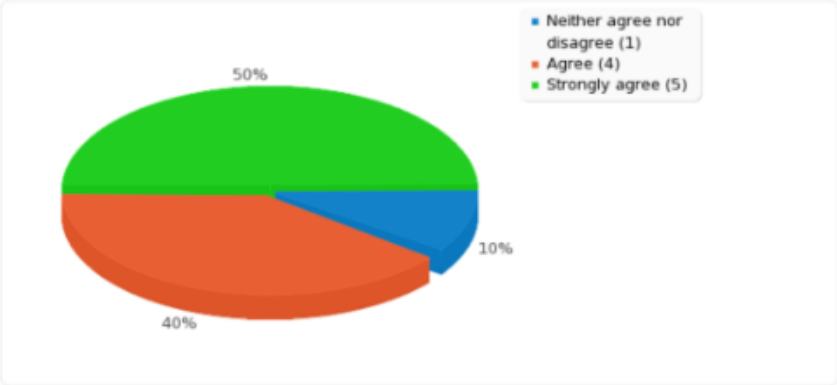
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	3	30.00%
Strongly agree (5)	7	70.00%
No answer	0	0.00%



Field summary for G2_Q0006(4)

6. The requirement "reporting" may include the following specificities: [Real-time presentation of the risk estimated on determining possible execution patterns.]

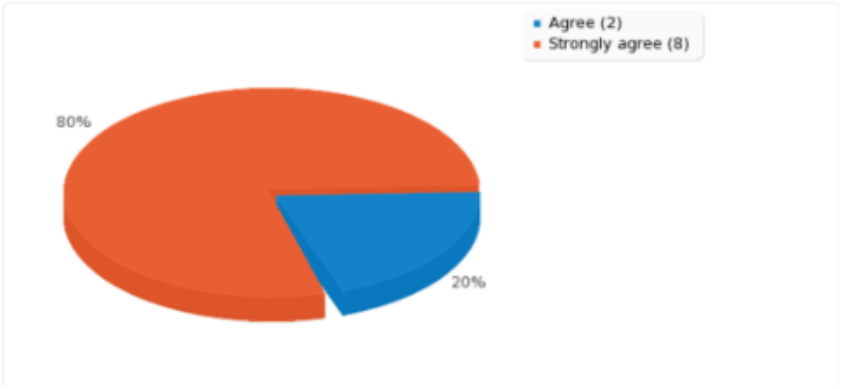
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	1	10.00%
Agree (4)	4	40.00%
Strongly agree (5)	5	50.00%
No answer	0	0.00%



Field summary for G2_Q0006(5)

6. The requirement "reporting" may include the following specificities:
[Real-time alert for irregular situations in monitoring, compliance verification and estimation of negative results.]

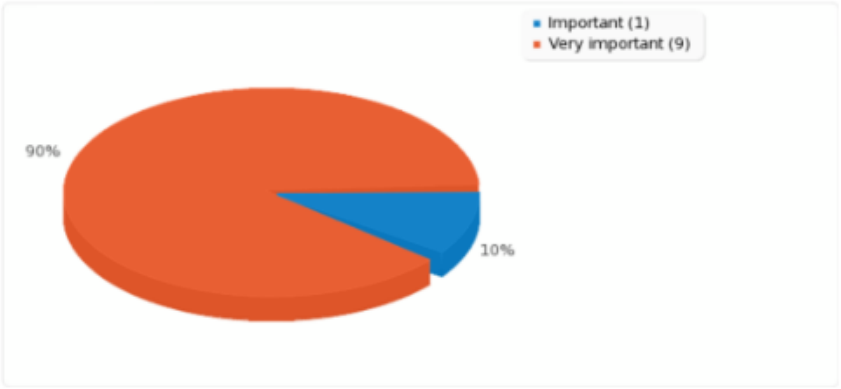
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	2	20.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G3_Q0001(1)

7. Degree of importance of the metrics of dimension "monitoring":
[Real-time monitoring of operations.]

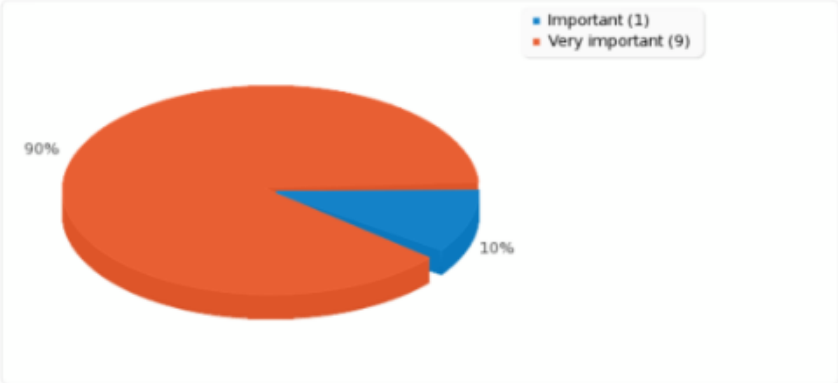
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	1	10.00%
Very important (5)	9	90.00%
No answer	0	0.00%



Field summary for G3_Q0001(2)

7. Degree of importance of the metrics of dimension "monitoring": [Real-time identification of irregular operations.]

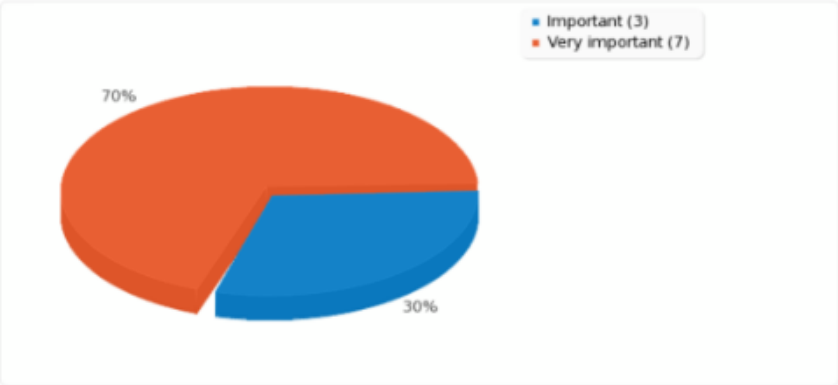
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	1	10.00%
Very important (5)	9	90.00%
No answer	0	0.00%



Field summary for G3_Q0001(3)

7. Degree of importance of the metrics of dimension "monitoring": [Real-time verification of the processing of required operations at all previous steps.]

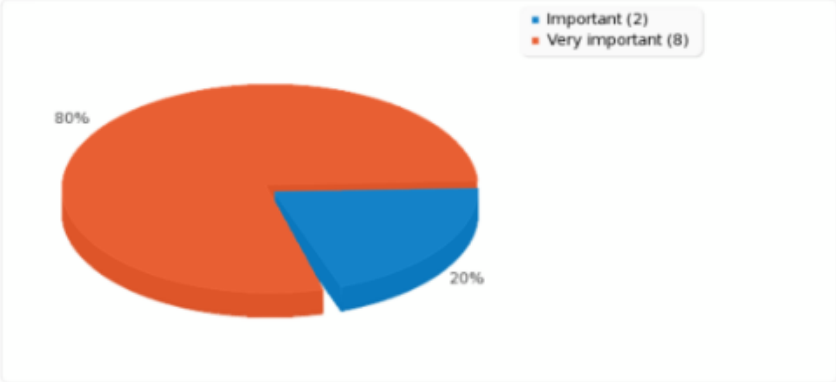
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	3	30.00%
Very important (5)	7	70.00%
No answer	0	0.00%



Field summary for G3_Q0001(4)

7. Degree of importance of the metrics of dimension "monitoring": [Real-time detection of lack of operations.]

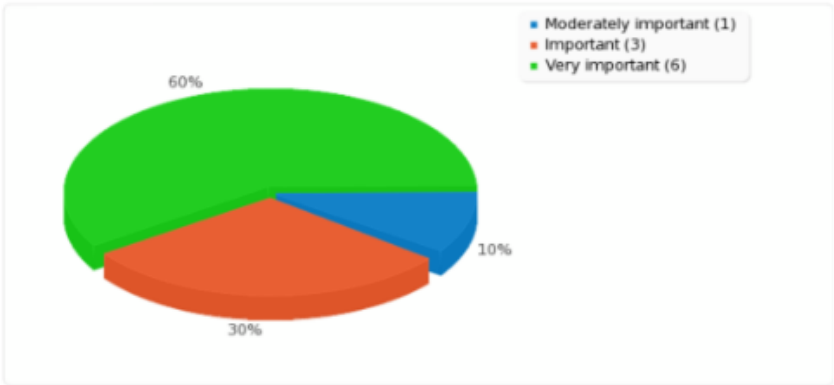
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	2	20.00%
Very important (5)	8	80.00%
No answer	0	0.00%



Field summary for G3_Q0002(1)

8. Degree of importance of the metrics of dimension "compliance": [Recognition of execution patterns.]

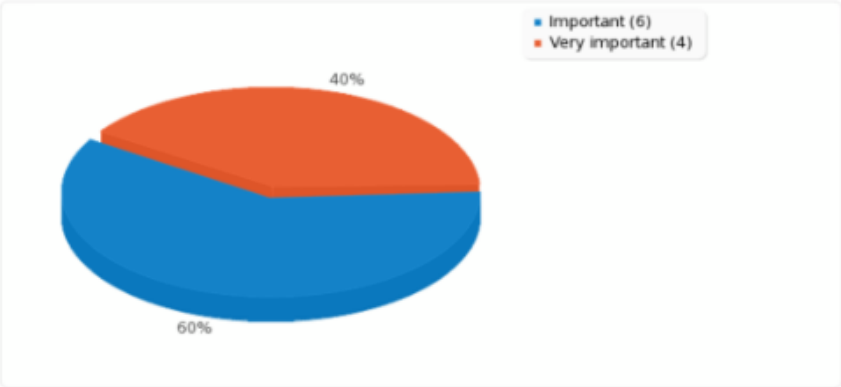
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	1	10.00%
Important (4)	3	30.00%
Very important (5)	6	60.00%
No answer	0	0.00%



Field summary for G3_Q0002(2)

8. Degree of importance of the metrics of dimension "compliance": [Ascertaining of fulfilling of rules.]

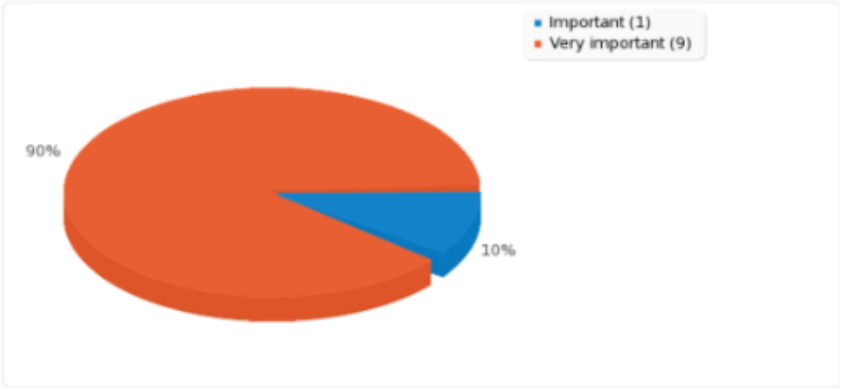
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	6	60.00%
Very important (5)	4	40.00%
No answer	0	0.00%



Field summary for G3_Q0002(3)

8. Degree of importance of the metrics of dimension "compliance": [Detection of potential errors.]

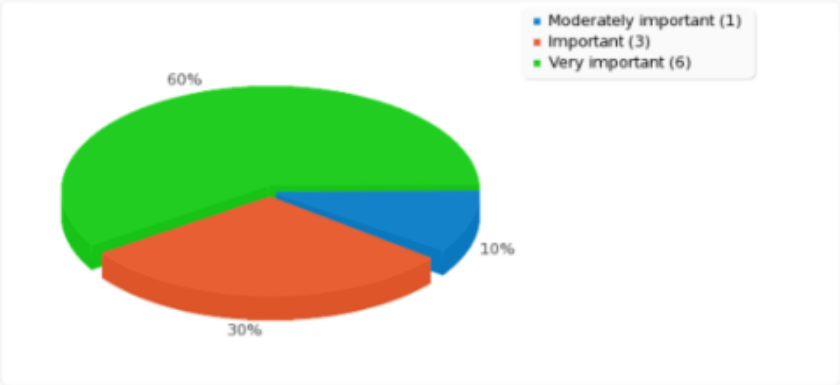
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	1	10.00%
Very important (5)	9	90.00%
No answer	0	0.00%



Field summary for G3_Q0002(4)

8. Degree of importance of the metrics of dimension "compliance": [Verification of compliance of existing policies.]

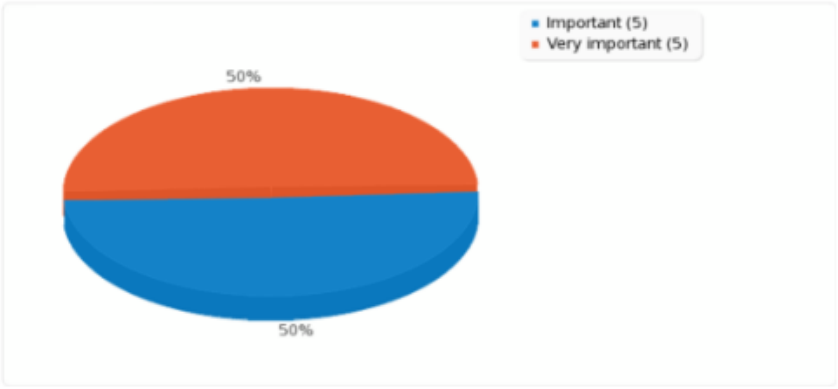
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	1	10.00%
Important (4)	3	30.00%
Very important (5)	6	60.00%
No answer	0	0.00%



Field summary for G3_Q0003(1)

9. Degree of importance of the metrics of dimension "estimation": [Estimation of possible risks.]

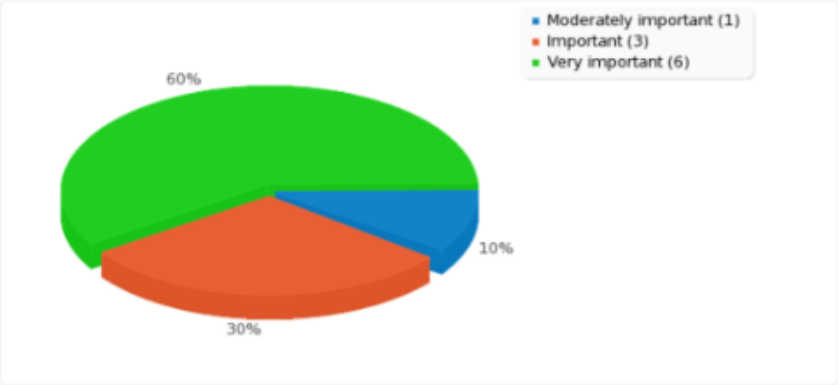
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	5	50.00%
Very important (5)	5	50.00%
No answer	0	0.00%



Field summary for G3_Q0003(2)

9. Degree of importance of the metrics of dimension "estimation": [Determination of possible execution patterns which are likely to be followed.]

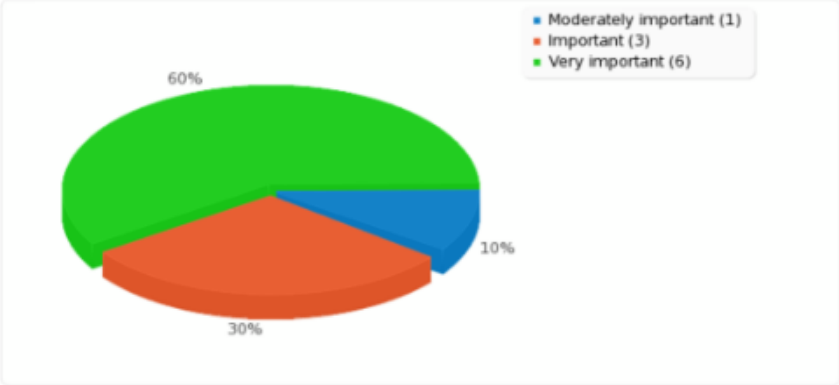
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	1	10.00%
Important (4)	3	30.00%
Very important (5)	6	60.00%
No answer	0	0.00%



Field summary for G3_Q0004(1)

10. Degree of importance of the specificities of the requirement "report": [Real-time presentation of the executed operations which were monitored.]

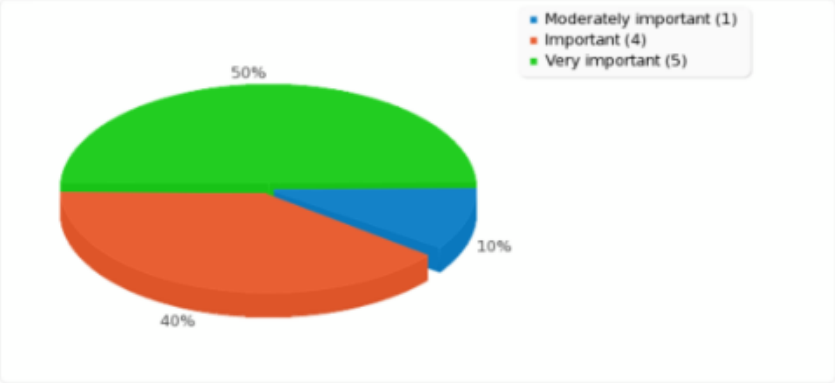
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	1	10.00%
Important (4)	3	30.00%
Very important (5)	6	60.00%
No answer	0	0.00%



Field summary for G3_Q0004(2)

10. Degree of importance of the specificities of the requirement "report": [Real-time presentation of execution patterns which are being followed or are likely to be followed.]

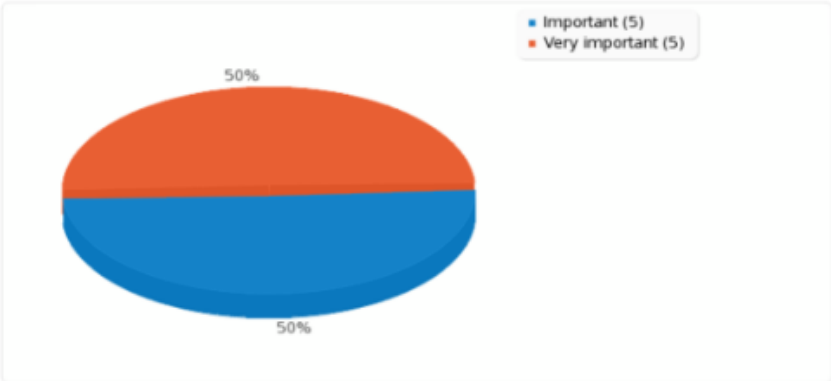
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	1	10.00%
Important (4)	4	40.00%
Very important (5)	5	50.00%
No answer	0	0.00%



Field summary for G3_Q0004(3)

10. Degree of importance of the specificities of the requirement "report": [Real-time presentation of the compliance verification in transactions executions.]

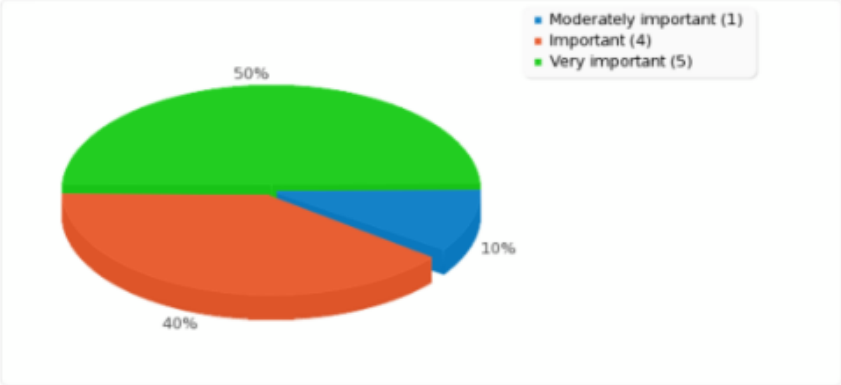
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	5	50.00%
Very important (5)	5	50.00%
No answer	0	0.00%



Field summary for G3_Q0004(4)

10. Degree of importance of the specificities of the requirement "report":
[Real-time presentation of the risk estimated on determining possible execution patterns.]

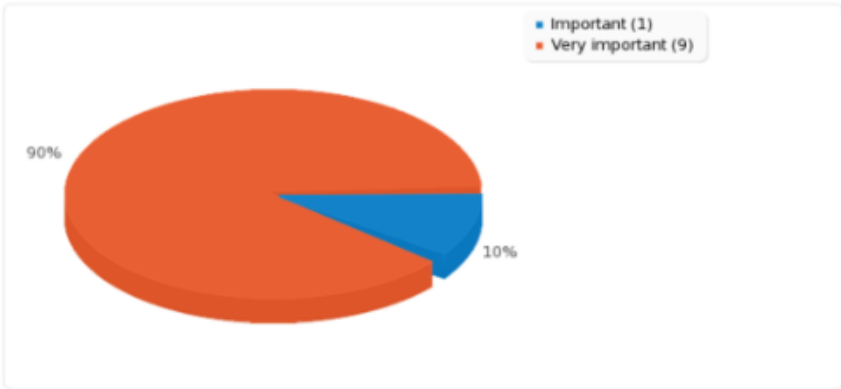
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	1	10.00%
Important (4)	4	40.00%
Very important (5)	5	50.00%
No answer	0	0.00%



Field summary for G3_Q0004(5)

10. Degree of importance of the specificities of the requirement "report":
[Real-time alert for irregular situations in monitoring, compliance verification and estimation of negative results.]

Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	1	10.00%
Very important (5)	9	90.00%
No answer	0	0.00%

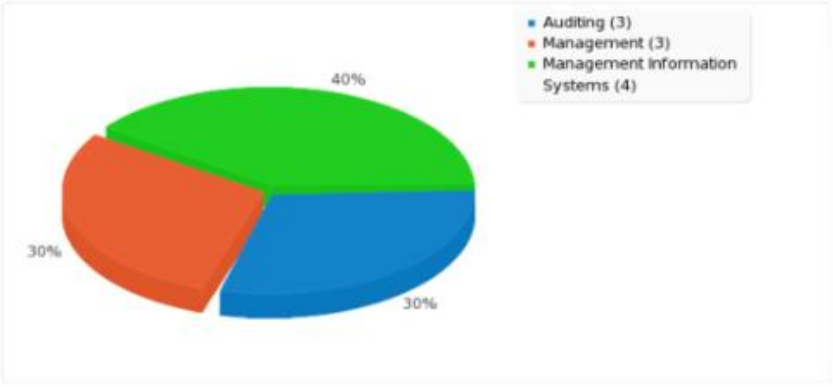


B.RESULTS OF QUESTIONNAIRE OF 2ND ITERATION

Field summary for G1_Q0001

1. Area of expertise: Note: if you are expert in more than one area, please choose the one you have more years of experience in.

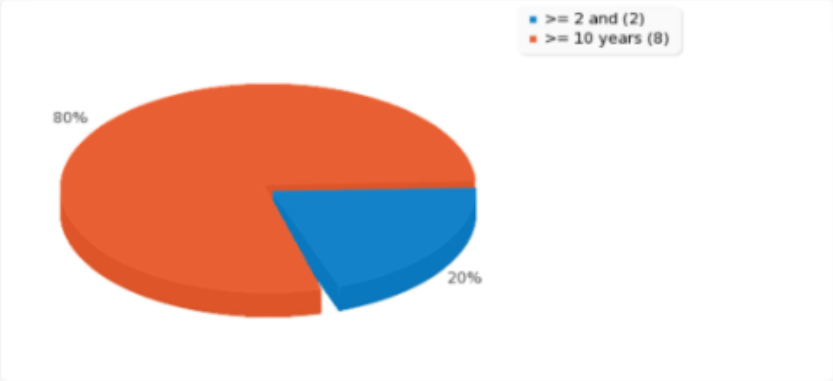
Answer	Count	Percentage
Auditing (1)	3	30.00%
Management (2)	3	30.00%
Management Information Systems (3)	4	40.00%
Other Browse	0	0.00%
No answer	0	0.00%



Field summary for G1_Q0002

2. Years of experience in your area of expertise:

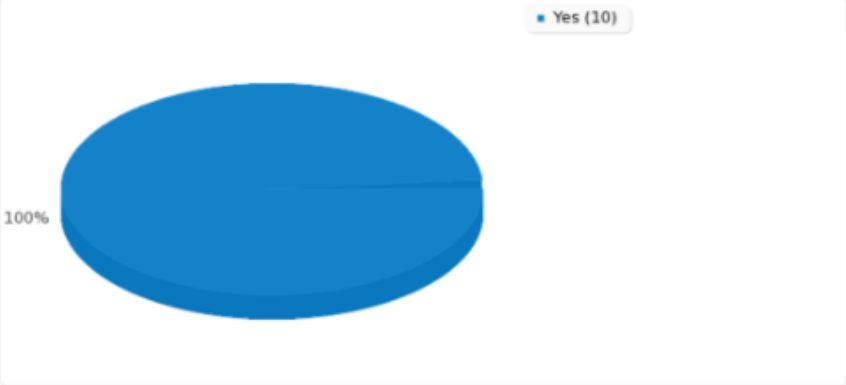
Answer	Count	Percentage
< 2 years (1)	0	0.00%
>= 2 and (2)	2	20.00%
>= 10 years (3)	8	80.00%
No answer	0	0.00%



Field summary for G1_Q0003

3. Scientific publications on your area of expertise

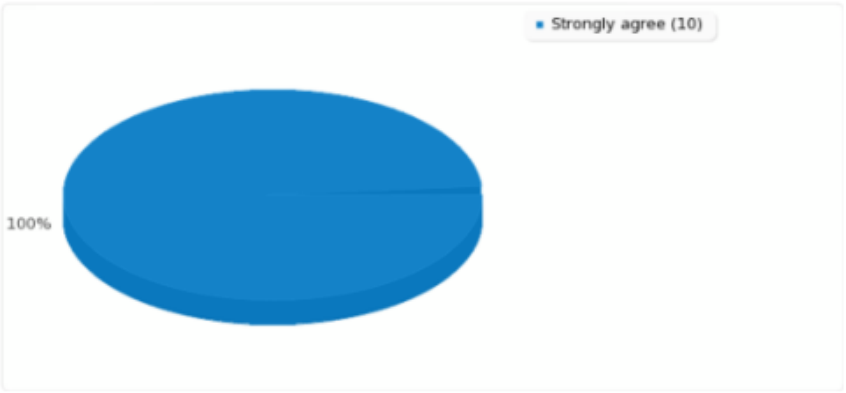
Answer	Count	Percentage
Yes (Y)	10	100.00%
No (N)	0	0.00%
No answer	0	0.00%



Field summary for G2_Q0001(1)

1. Regarding a model for implementing continuous assurance services in information systems, the inclusion of dimensions is essential for evaluating:
[The ability of the system to monitor transactions which are intended to be audited (Dimension "monitoring")]

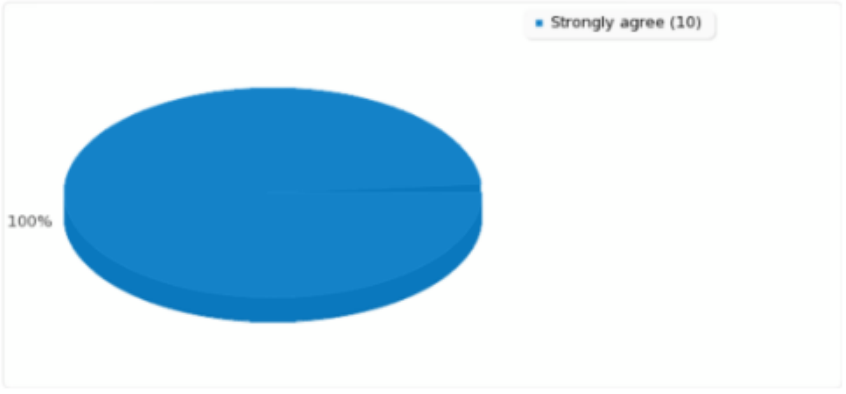
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	0	0.00%
Strongly agree (5)	10	100.00%
No answer	0	0.00%



Field summary for G2_Q0001(2)

1. Regarding a model for implementing continuous assurance services in information systems, the inclusion of dimensions is essential for evaluating:
[The ability of the system to verify conformity and integrity with which transactions are executed (Dimension "compliance")]

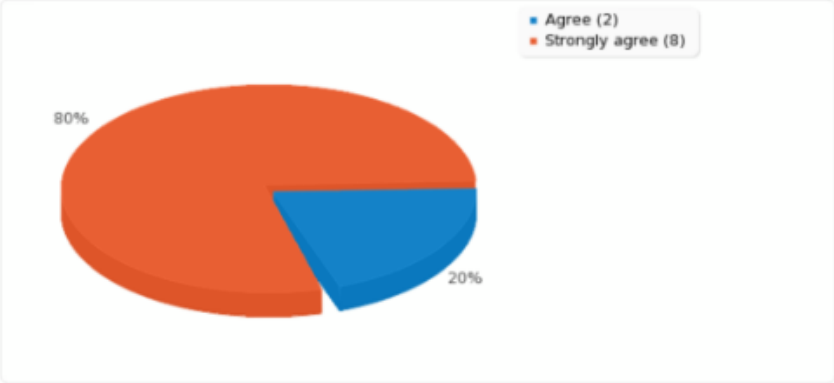
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	0	0.00%
Strongly agree (5)	10	100.00%
No answer	0	0.00%



Field summary for G2_Q0001(3)

1. Regarding a model for implementing continuous assurance services in information systems, the inclusion of dimensions is essential for evaluating:
[The ability of the system to estimate assurance, coherence and consistency of transactions which are being executed (Dimension "estimation")]

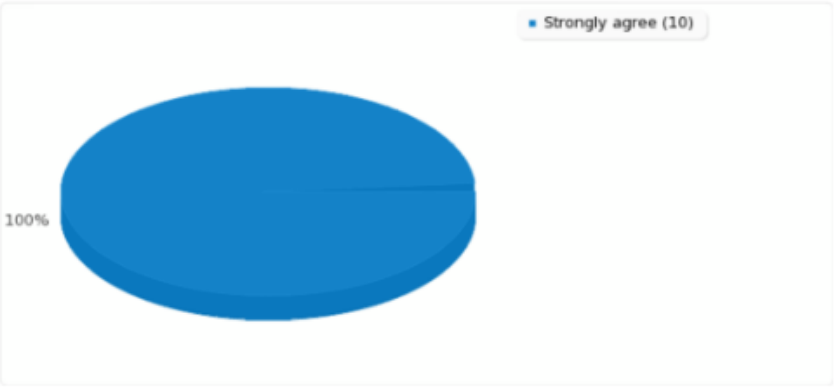
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	2	20.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G2_Q0002(1)

2. Dimension "monitoring" may include the following metrics to evaluate the system: (Note: for real-time refers to a minimum period in which it is necessary or useful to have information)
[Real-time monitoring of operations.]

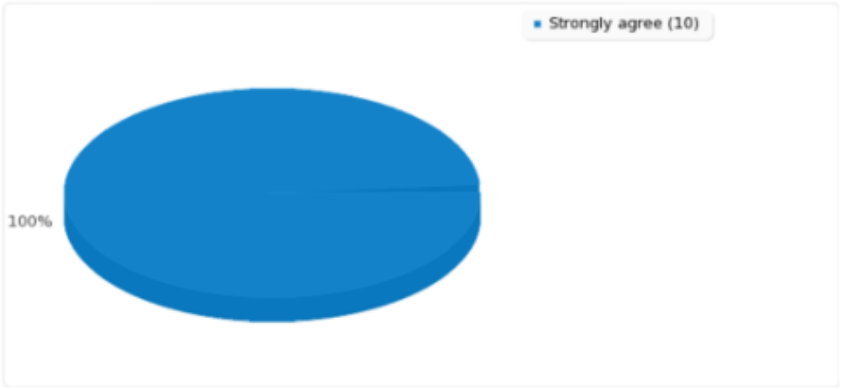
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	0	0.00%
Strongly agree (5)	10	100.00%
No answer	0	0.00%



Field summary for G2_Q0002(2)

2. Dimension "monitoring" may include the following metrics to evaluate the system: (Note: for real-time refers to a minimum period in which it is necessary or useful to have information)
[Real-time identification of irregular operations (e.g. poorly executed operations, incongruities, etc).]

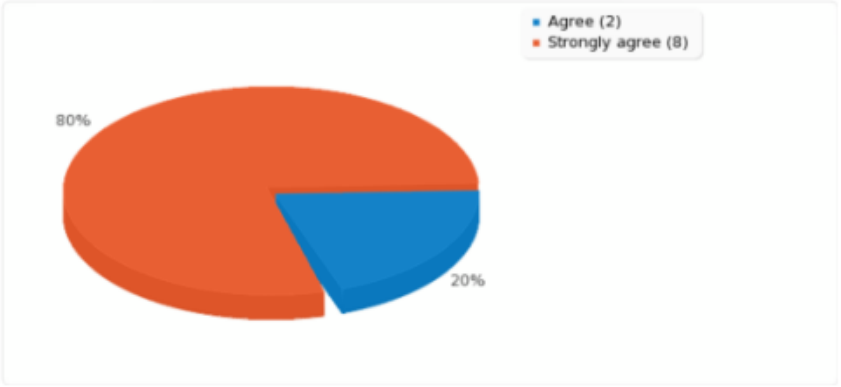
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	0	0.00%
Strongly agree (5)	10	100.00%
No answer	0	0.00%



Field summary for G2_Q0002(3)

2. Dimension "monitoring" may include the following metrics to evaluate the system: (Note: for real-time refers to a minimum period in which it is necessary or useful to have information)
[Real-time verification of the processing of required operations at all previous steps.]

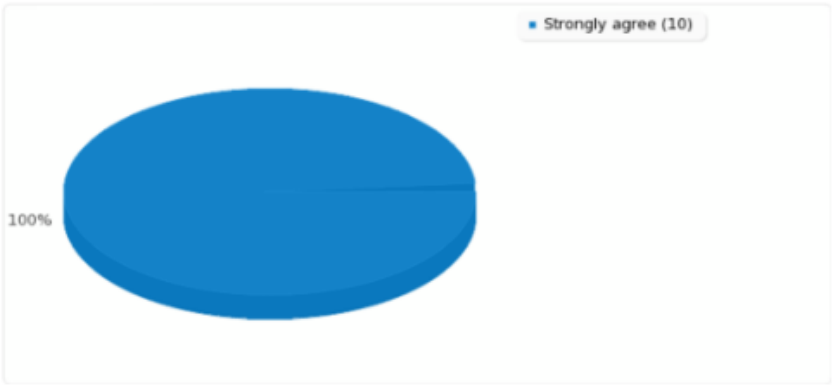
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	2	20.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G2_Q0002(4)

2. Dimension "monitoring" may include the following metrics to evaluate the system: (Note: for real-time refers to a minimum period in which it is necessary or useful to have information)
[Real-time detection of lack of operations.]

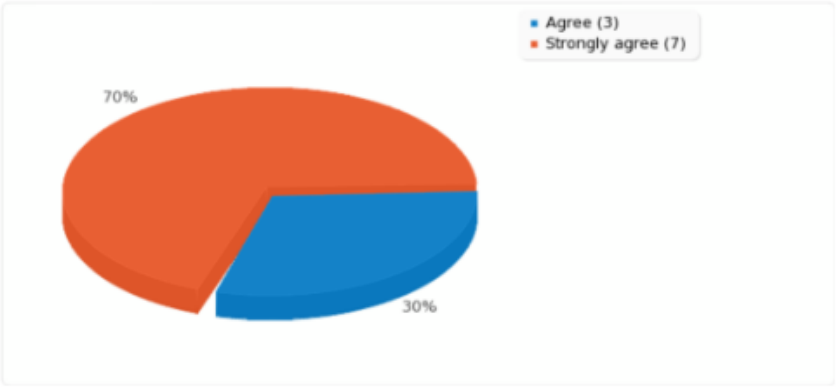
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	0	0.00%
Strongly agree (5)	10	100.00%
No answer	0	0.00%



Field summary for G2_Q0003(1)

3. Dimension "compliance" may include the following metrics to evaluate the system:
[Recognition of execution patterns.]

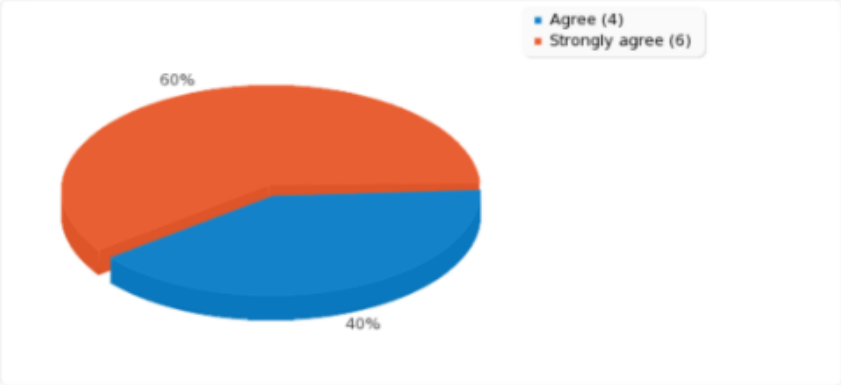
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	3	30.00%
Strongly agree (5)	7	70.00%
No answer	0	0.00%



Field summary for G2_Q0003(2)

3. Dimension "compliance" may include the following metrics to evaluate the system: [Ascertaining of fulfilling of rules.]

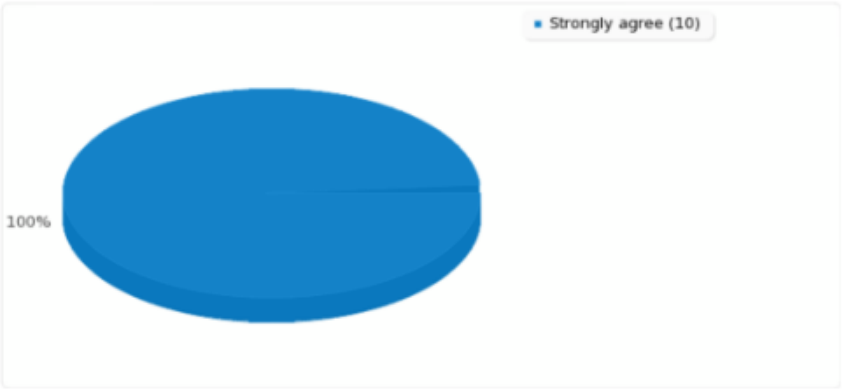
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	4	40.00%
Strongly agree (5)	6	60.00%
No answer	0	0.00%



Field summary for G2_Q0003(3)

3. Dimension "compliance" may include the following metrics to evaluate the system: [Detection of potential errors.]

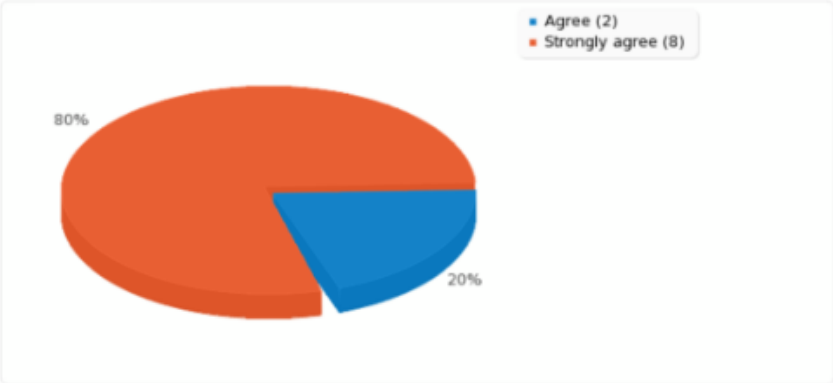
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	0	0.00%
Strongly agree (5)	10	100.00%
No answer	0	0.00%



Field summary for G2_Q0003(4)

3. Dimension "compliance" may include the following metrics to evaluate the system: [Verification of compliance of existing policies.]

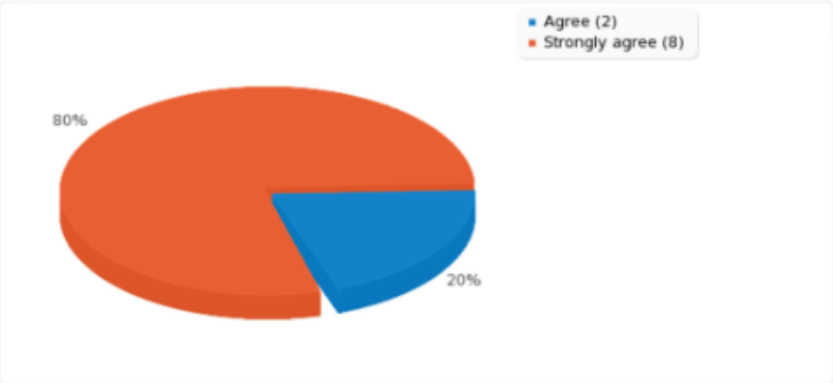
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	2	20.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G2_Q0004(1)

4. Dimension "estimation" may include the following metrics to evaluate the system: [Estimation of possible risks.]

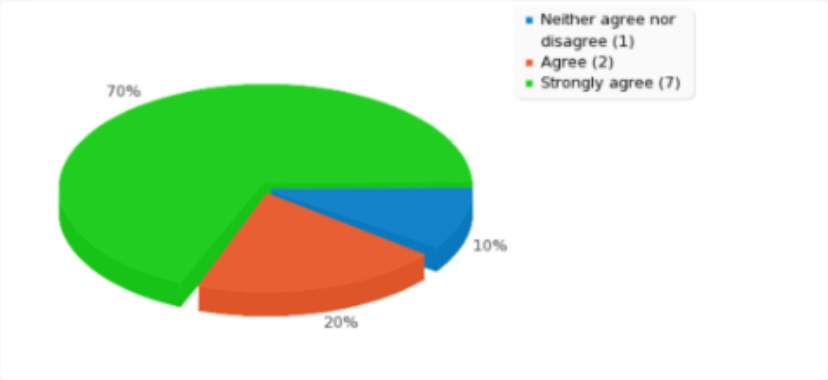
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	2	20.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G2_Q0004(2)

4. Dimension "estimation" may include the following metrics to evaluate the system: [Determination of possible execution patterns which are likely to be followed.]

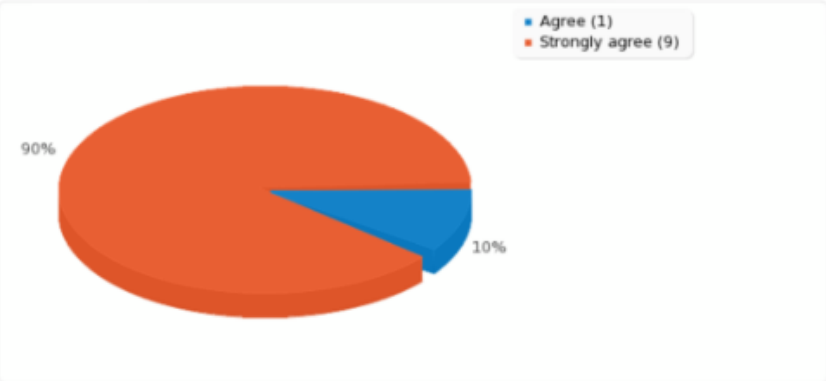
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	1	10.00%
Agree (4)	2	20.00%
Strongly agree (5)	7	70.00%
No answer	0	0.00%



Field summary for G2_Q0005(1)

5. Regarding a model for implementing continuous assurance services in information systems [The inclusion of the requirement "reporting" is essential.]

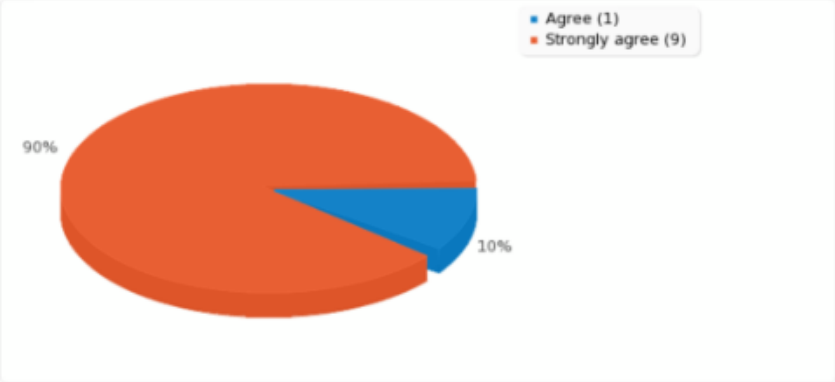
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	1	10.00%
Strongly agree (5)	9	90.00%
No answer	0	0.00%



Field summary for G2_Q0006(1)

6. The requirement "reporting" may include the following specificities: [Real-time presentation of the executed operations which were monitored.]

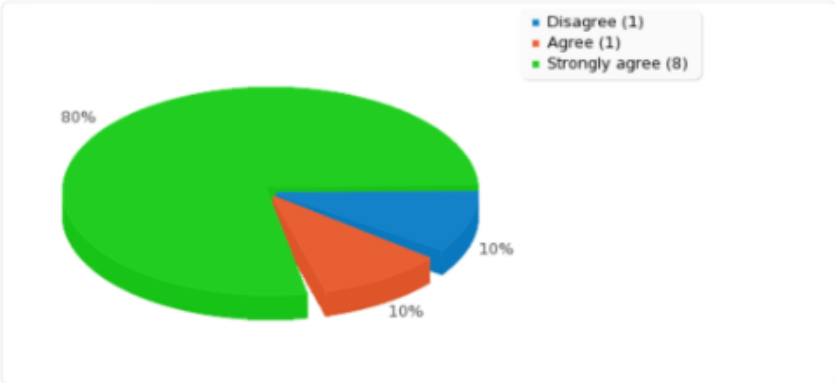
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	1	10.00%
Strongly agree (5)	9	90.00%
No answer	0	0.00%



Field summary for G2_Q0006(2)

6. The requirement "reporting" may include the following specificities: [Real-time presentation of execution patterns which are being followed or are likely to be followed.]

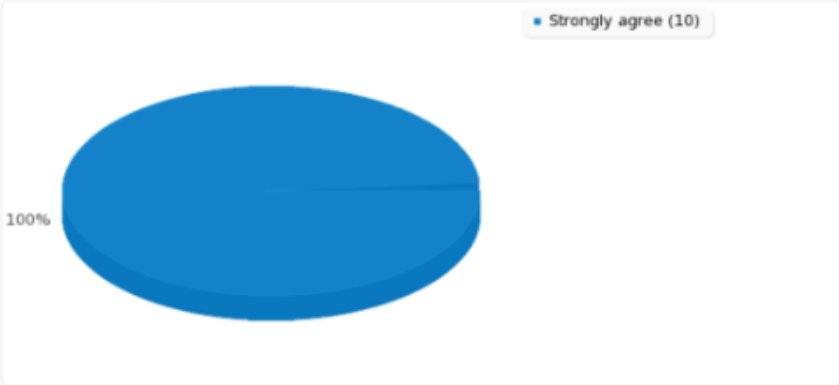
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	1	10.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	1	10.00%
Strongly agree (5)	8	80.00%
No answer	0	0.00%



Field summary for G2_Q0006(3)

6. The requirement "reporting" may include the following specificities: [Real-time presentation of the compliance verification in transactions executions.]

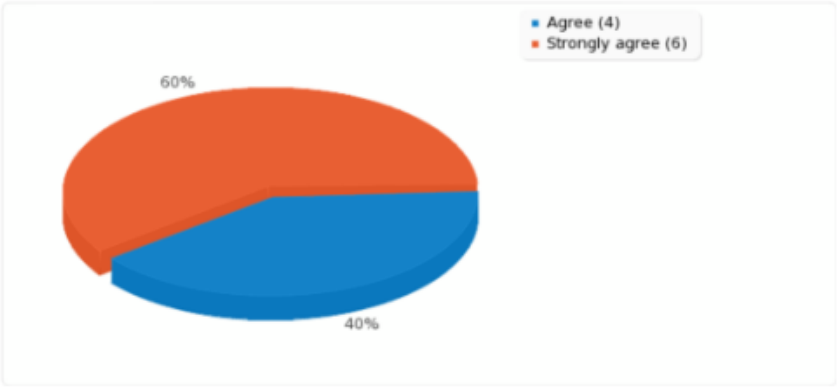
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	0	0.00%
Strongly agree (5)	10	100.00%
No answer	0	0.00%



Field summary for G2_Q0006(4)

6. The requirement "reporting" may include the following specificities: [Real-time presentation of the risk estimated on determining possible execution patterns.]

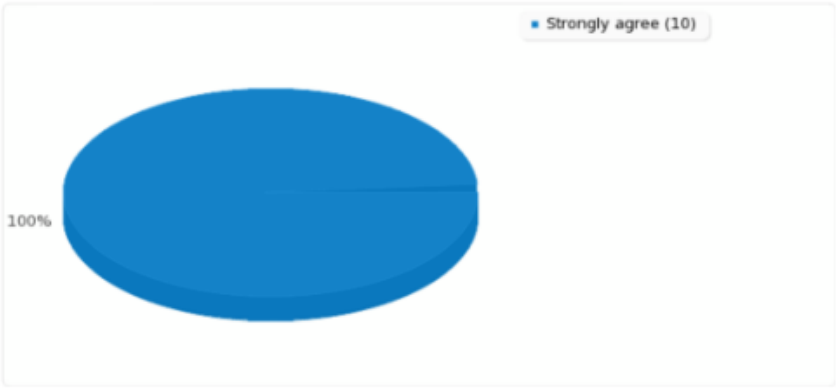
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	4	40.00%
Strongly agree (5)	6	60.00%
No answer	0	0.00%



Field summary for G2_Q0006(5)

6. The requirement "reporting" may include the following specificities:
[Real-time alert for irregular situations in monitoring, compliance verification and estimation of negative results.]

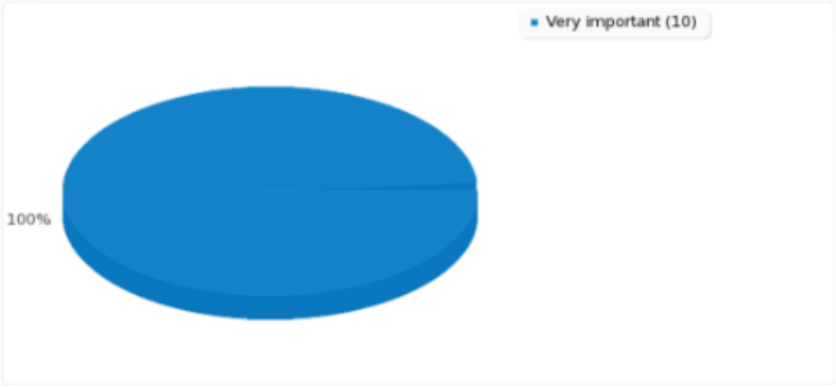
Answer	Count	Percentage
Strongly disagree (1)	0	0.00%
Disagree (2)	0	0.00%
Neither agree nor disagree (3)	0	0.00%
Agree (4)	0	0.00%
Strongly agree (5)	10	100.00%
No answer	0	0.00%



Field summary for G3_Q0001(1)

7. Degree of importance of the metrics of dimension "monitoring":
[Real-time monitoring of operations.]

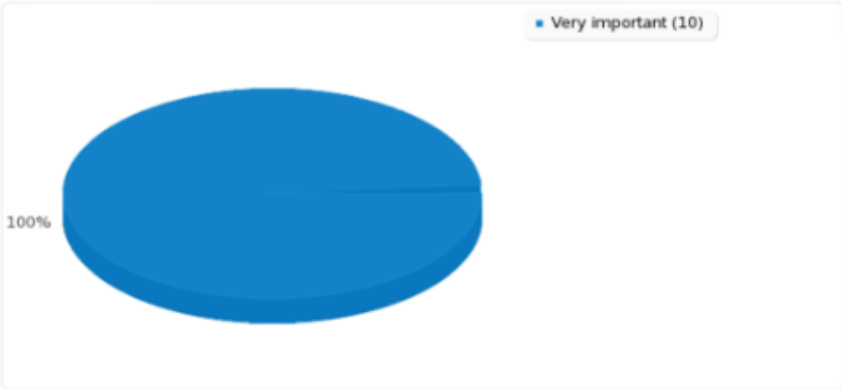
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	0	0.00%
Very important (5)	10	100.00%
No answer	0	0.00%



Field summary for G3_Q0001(2)

7. Degree of importance of the metrics of dimension "monitoring": [Real-time identification of irregular operations.]

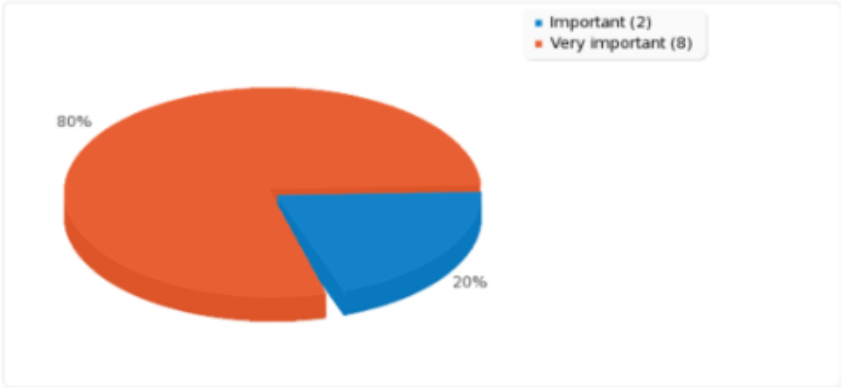
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	0	0.00%
Very important (5)	10	100.00%
No answer	0	0.00%



Field summary for G3_Q0001(3)

7. Degree of importance of the metrics of dimension "monitoring": [Real-time verification of the processing of required operations at all previous steps.]

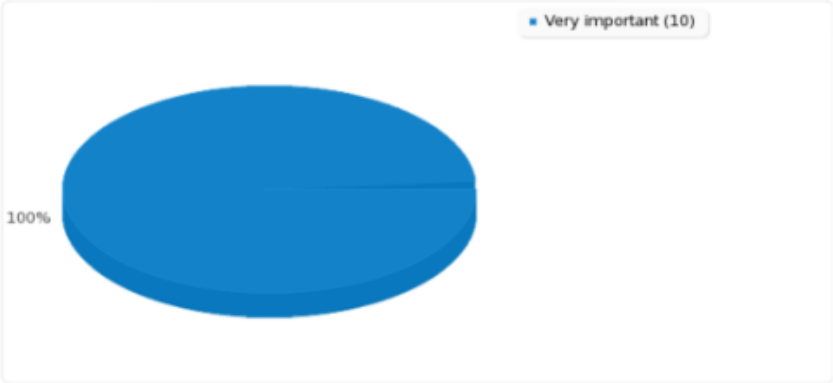
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	2	20.00%
Very important (5)	8	80.00%
No answer	0	0.00%



Field summary for G3_Q0001(4)

7. Degree of importance of the metrics of dimension "monitoring": [Real-time detection of lack of operations.]

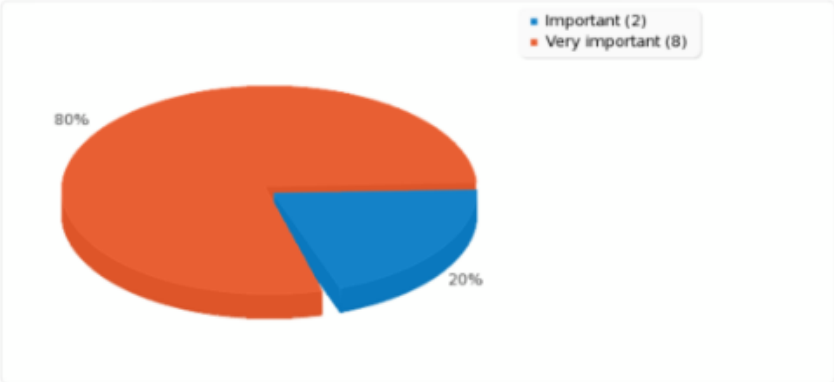
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	0	0.00%
Very important (5)	10	100.00%
No answer	0	0.00%



Field summary for G3_Q0002(1)

8. Degree of importance of the metrics of dimension "compliance": [Recognition of execution patterns.]

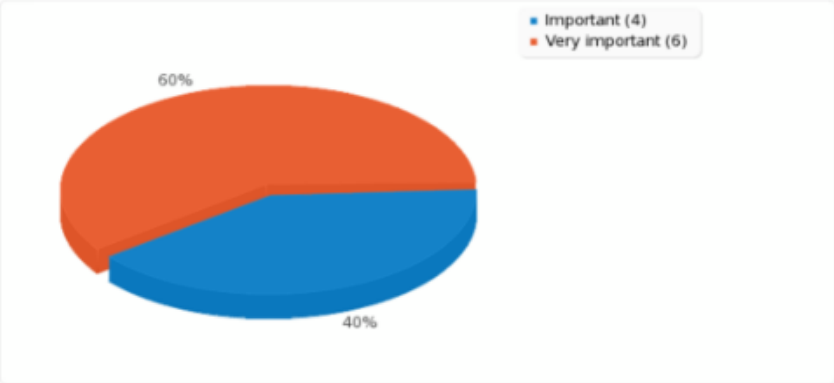
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	2	20.00%
Very important (5)	8	80.00%
No answer	0	0.00%



Field summary for G3_Q0002(2)

8. Degree of importance of the metrics of dimension "compliance": [Ascertaining of fulfilling of rules.]

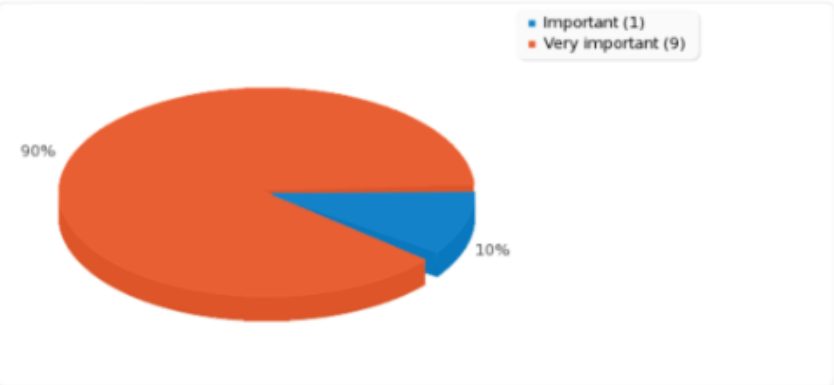
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	4	40.00%
Very important (5)	6	60.00%
No answer	0	0.00%



Field summary for G3_Q0002(3)

8. Degree of importance of the metrics of dimension "compliance": [Detection of potential errors.]

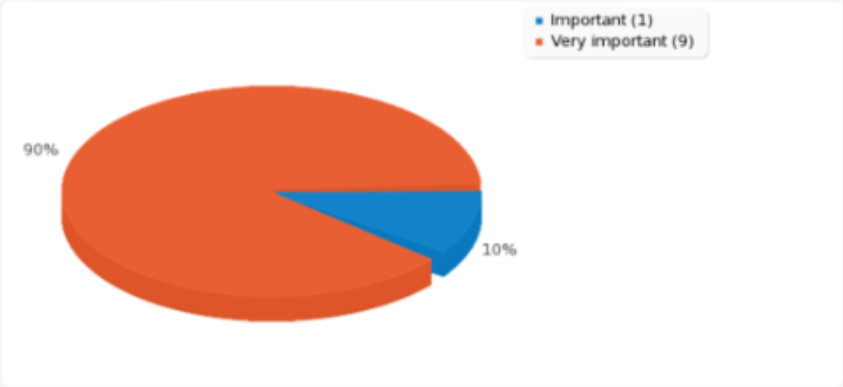
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	1	10.00%
Very important (5)	9	90.00%
No answer	0	0.00%



Field summary for G3_Q0002(4)

8. Degree of importance of the metrics of dimension "compliance": [Verification of compliance of existing policies.]

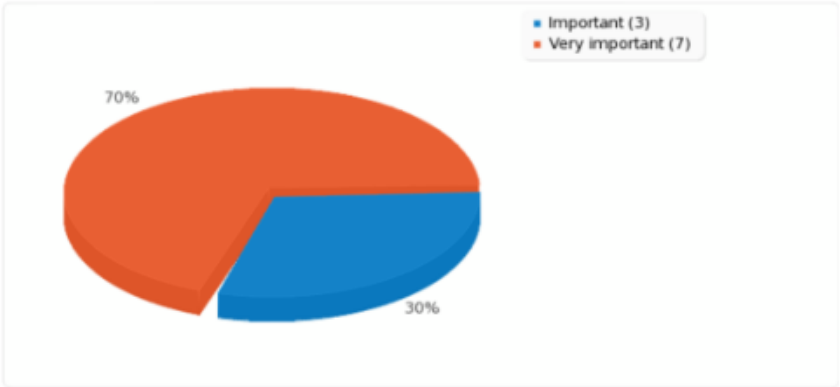
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	1	10.00%
Very important (5)	9	90.00%
No answer	0	0.00%



Field summary for G3_Q0003(1)

9. Degree of importance of the metrics of dimension "estimation": [Estimation of possible risks.]

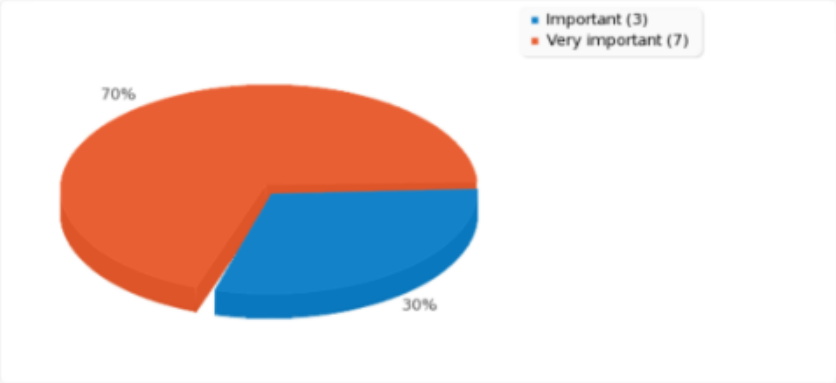
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	3	30.00%
Very important (5)	7	70.00%
No answer	0	0.00%



Field summary for G3_Q0003(2)

9. Degree of importance of the metrics of dimension "estimation":
[Determination of possible execution patterns which are likely to be followed.]

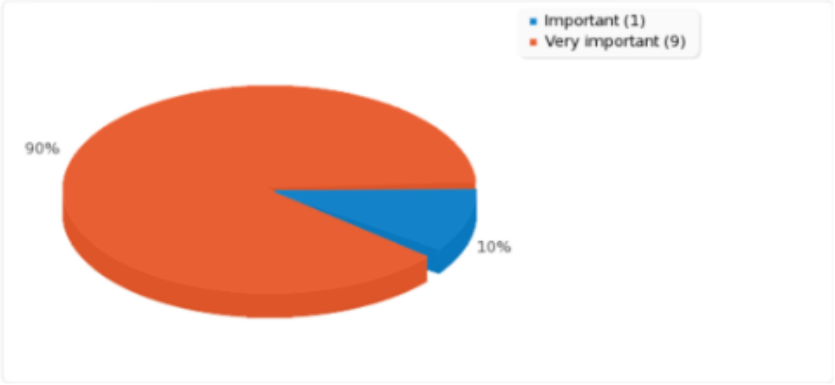
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	3	30.00%
Very important (5)	7	70.00%
No answer	0	0.00%



Field summary for G3_Q0004(1)

10. Degree of importance of the specificities of the requirement "report":
[Real-time presentation of the executed operations which were monitored.]

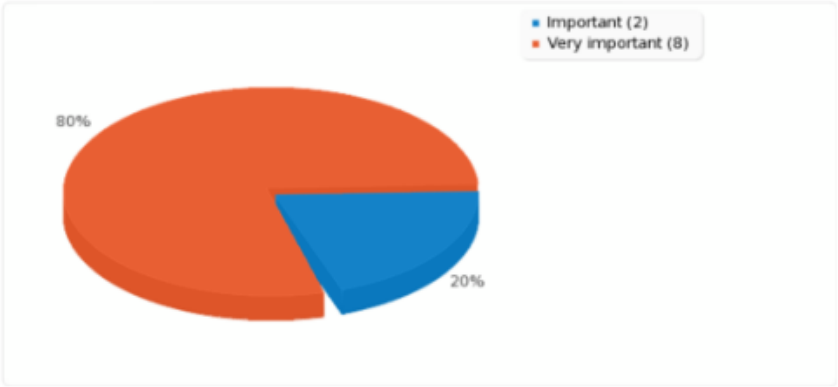
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	1	10.00%
Very important (5)	9	90.00%
No answer	0	0.00%



Field summary for G3_Q0004(2)

10. Degree of importance of the specificities of the requirement "report":
[Real-time presentation of execution patterns which are being followed or are likely to be followed.]

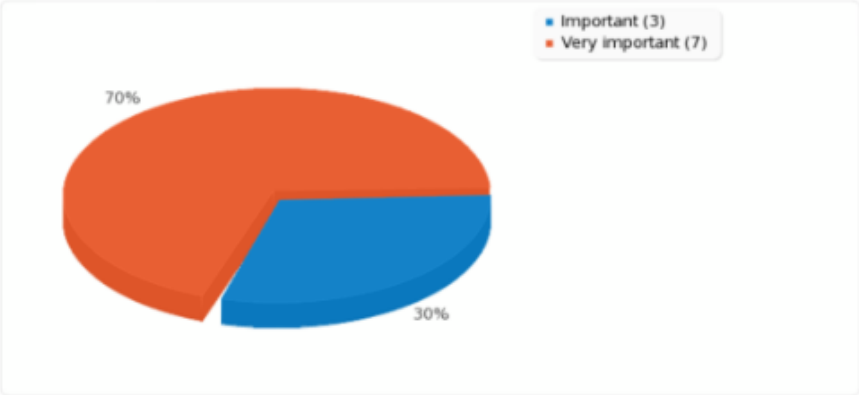
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	2	20.00%
Very important (5)	8	80.00%
No answer	0	0.00%



Field summary for G3_Q0004(3)

10. Degree of importance of the specificities of the requirement "report":
[Real-time presentation of the compliance verification in transactions executions.]

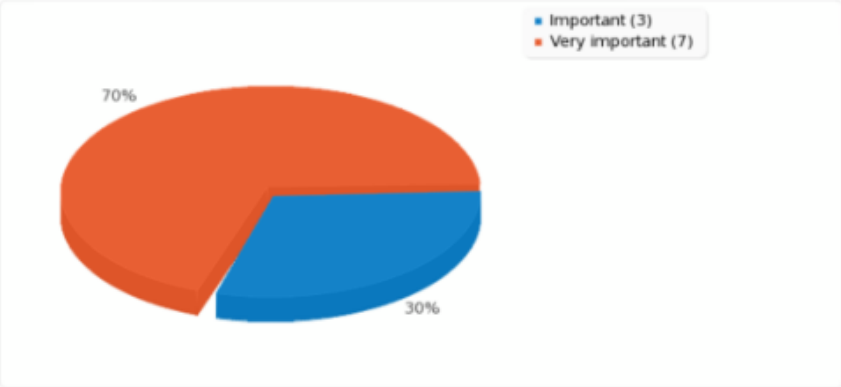
Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	3	30.00%
Very important (5)	7	70.00%
No answer	0	0.00%



Field summary for G3_Q0004(4)

10. Degree of importance of the specificities of the requirement "report":
[Real-time presentation of the risk estimated on determining possible execution patterns.]

Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	3	30.00%
Very important (5)	7	70.00%
No answer	0	0.00%



Field summary for G3_Q0004(5)

10. Degree of importance of the specificities of the requirement "report":
[Real-time alert for irregular situations in monitoring, compliance verification and estimation of negative results.]

Answer	Count	Percentage
Unimportant (1)	0	0.00%
Of little importance (2)	0	0.00%
Moderately important (3)	0	0.00%
Important (4)	0	0.00%
Very important (5)	10	100.00%
No answer	0	0.00%

