Question and Answer Template

Current Number of Questions   22

Quesiton ID   Up to 35 Questions   *Up to 10 Answers to each Question*

ASPECT Order #	Question	Answer / Score 1	Answer / Score 2	Answer / Score 3	Answer / Score 4	Answer / Score 5	Answer / Score 6	Answer / Score 7	Answer / Score 8	Answer / Score 9	Answer / Score 10	Biz/Tech/Security Impact
QUES_1	What is the application's defined criticality of risk from corporate Risk Management?	HIGH	MODERATE	LOW	N/A							
1	Risk Category	60	30									Biz
QUES_2	What is the highest sensitivity of information handled by this application?	Confidential	Restricted	Internal	Classified	Sensitive	Public	Other	Transactional			
2	Data Classification	60	40	20	60	40	0	10	0			Biz
QUES_3	Does the application exchange data with non-company entities?	Yes - Automated	Yes - Manually	No								
3	Exchange Data	20	10	0								Biz
QUES_4	Does the application fall under the FISMA criteria?	Yes	No									
4	FISMA	60	0									Biz
QUES_5	Does the application process financial transactions ($ per txn)?	Yes Large Value	Yes Medium Value	Yes Small Value	No							
5	Financial Txn	40	30	30	0							Biz
QUES_6	How large is the user population for this application?	Large	Medium	Small								
6	User Population	20	10	0								Biz
QUES_7	What is the application's primary architecture type?	Web Application (Webshere, CF, .NET)	Client / Server	Host / Mainframe	Web Services	Service Oriented Apps	Lotus Notes / Domino	Vendor / ASP				
7	Application Architecture	20	10	0	30	50	20	40				Tech
QUES_8	How many systems does this application connect to / from?	Three or More	One to Two	None								
8	System Interfaces	20	10	0								Tech
QUES_9	How would you characterize the network this application will be accessible from?	Internet Facing	Partners(Extranet/Private)	Intranet Open	Intranet Segmented	Dedicated (airsegged)						
9	Network	40	30	20	10	0						Tech
QUES_10	Does the application allow remote / mobile access using a non-company provided infrastructure?	Yes	No									
10	Remote Access	20	0									Tech
QUES_11	How does the application receive input (users or other sources)?	Users and External Processes	Users and Internal Processes	External Processes Only	Internal Processes Only	Users Only	Batch	None				
11	Application Input	40	30	30	20	10	10	0				Tech
QUES_12	Does the application generate multiple output media?	Many	Few	No								
12	Multiple Output	20	10	0								Tech
QUES_13	What is the weakest form of authentication supported by this application?	None	Password	Strong	N/A							
13	Authentication	20	10	0	0							Security
QUES_14	Does the application provide user credential creation / registration?	Yes	No									
14	Credential Management	0	20									Security
QUES_15	What is the highest privileged role available to users?	Administrative	Supervisor	End-User								
15	Highest Role	40	20	0								Security
QUES_16	Does the application utilize a role / rule based access control mechanism?	Yes	No									
16	RBAC	0	20									Security
QUES_17	Does the application support email capabilities?	Yes	No									
17	Email	20	0									Tech
QUES_18	Does the application support file upload /download capabilities?	Yes	No									
18	File up-download	20	0									Tech
QUES_19	Does the application have security logging / monitoring controls?	No	Some	Yes								
19	Security Logging	20	10	0								Security
QUES_20	Does the application provide audit trails to track information access?	No	Some	Yes								
20	Audit Trail	20	10	0								Security
QUES_21	Does the application utilize non-standard security controls / architecture?	Yes	Some	No								
21	Non-Standard Controls	20	10	0								Security

GUES_22	**Does the application implement encryption?**	Yes	No								
22	**Encryption**	0	20								Security
GUES_23											
23	0										
GUES_24											
24	0										
GUES_25											
25	0										
GUES_26											
26	0										
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31	0										
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32	0										
GUES_33											
33	0										
GUES_34											
34	0										
GUES_35											
35	0										

4	0	2	3	6

Open Sou COTS   FRS Developed

3	4	0

Yes   No   Unknown

0	0	0

HIGH   MODERA LOW

12	8	4

Yes   No

12	0

Yes   No

8	0

Yes - Acr Yes - Acr Yes - Acr No

10	7	5	0