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| **Allegro Worksheet 8** | **Critical Information Asset Profile** | | | | |
| **(1) Critical Asset**  *What is the critical information asset?* | **(2) Rationale for Selection**  *Why is this information asset important to the organization?* | | **(3) Description**  *What is the agreed-upon description of this information asset?* | | |
| Payment Gateway System | The Payment Gateway System premium and efficiently. It is critical for maintaining cash flow, customer satisfaction, and trust. | | The Payment Gateway System is an online platform used by the insurance company to process payments from clients, including credit card transactions, bank transfers, and other digital payment methods. | | |
| **(4) Owner(s)**  *Who owns this information asset?* | | | | | |
| IT Department & Finance Department | | | | | |
| **(5) Security Requirements**  *What are the security requirements for this information asset?* | | | | | |
| * **Confidentiality** | Only authorized personnel can view this information asset. This includes IT staff, finance team members, and other designated individuals involved in transaction processing and security management | | |  | |
| * **Integrity** | Only authorized personnel can modify this information asset. Any changes must be made by authorized IT and finance staff. | | |  | |
| * **Availability** | This asset must be available for these personnel to do their jobs. IT support and finance staff. | | |  | |
| This asset must be available for \_\_24\_\_\_ hours, \_\_\_\_7\_ days/week, \_\_\_52\_\_ weeks/year. | | |  | |
| * **Other** | This asset has special regulatory compliance protection requirements, including adherence to Payment Card Industry Data Security Standards and other relevant financial and data protection regulations | | |  | |
| **(6) Most Important Security Requirement**  *What is the most important security requirement for this information asset?* | | | | | |
| * Confidentiality | * Integrity | * Availability | | | * Other |