

Executive Summary



Database	
Asset Valuation Min.	\$ 300.000,00
Asset Valuation Max.	\$ 400.000,00

Information security	
Asset Valuation Min.	\$ 200.000,00
Asset Valuation Max.	\$ 300.000,00

Network	
Asset Valuation Min.	\$ 100.000,00
Asset Valuation Max.	\$ 200.000,00

Data Center y storage	
Asset Valuation Min.	\$ 100.000,00
Asset Valuation Max.	\$ 200.000,00

Database	
Name of the owner	Escuela
Name of the responsible	James Torres
Name of the custodian	Luis Catros
Name of the area or process	Registro
Type of asset	Hardware
Asset users	estudiantes
Classification	estudiantes
Impact to availability	4
Impact to confidentiality	5
Impact to Integrity	4
Total Impact	13

Network		
Name of the owner	Escuela	
Name of the responsible	Carlos Pinto	
Name of the custodian	Aurora Cardenas	
Name of the area or process	Osiris	
Type of asset	Hardware	
Asset users	estudiantes	
Classification	Publico	
Impact to availability		3
Impact to confidentiality		2
Impact to Integrity		3
Total Impact		8





Data Center y storage		
Name of the owner	Escuela	
Name of the responsible	Oswaldo Castillo	
Name of the custodian	Juana Arco	
Name of the area or process	Ing. Sistemas	
Type of asset	Hardware	
Asset users	Profesores	
Classification	Confidencial	
Impact to availability		4
Impact to confidentiality		3
Impact to Integrity		4
Total Impact		11

Information security	
Name of the owner	Escuela
Name of the responsible	Juan Luis
Name of the custodian	Carlos Ramirez
Name of the area or process	Osiris
Type of asset	Software
Asset users	estudiantes
Classification	Clasificado
Impact to availability	3
Impact to confidentiality	5
Impact to Integrity	3
Total Impact	11