

1. IT Asset Description

1 IT Asset Description

The current chapter is aimed to provide general information regarding the IT Asset, including environment landscape and used infrastructure components.

1.1 General Information

Please provide basic IT Asset Information

CMS Product ID	1513344
IT Asset ID:	AID551
IT Asset Name:	MICROSOFT OFFICE 365

For IT Applications, please provide the screenshot/report from APMS with the time stamp on it as an evidence in case IT Asset information changes between concept review cycles. The information extract (screenshot or report) should contain the following information:

IT Applicaton Owner	Role: AID551 - Application Owner [Krier, Benoit (8a7e5969577640ff01591dadcc92670d) Halligan, Dean (8a7e5969577640ff01591da4497a4f50)]
Business Owner	Role: AID551 - Business Owner [Krier, Benoit (8a7e5969577640ff01591dadcc92670d) Leveling, François (8a7e5969577640ff01591da2920d4aee)]
Contributor	Role: AID551 - Contributor [Krier, Benoit (8a7e5969577640ff01591dadcc92670d)]

Technical Reviewer	Leorda, Dragos (0afed9ea84471373818487eed7a64360)
TISO	Role: AID551 - Technical Information Security Officer [Bössow, Holger (0afed9ea7db51d06817dc59582667aac) Jouanne, Alexis (8a7e596973a0f1b60173a1d9c87c3091)]
Max. Confidentiality	Critical
Max. Integrity	Critical
Max. Availability	Critical
Max. Authenticity	Critical
Max. Criticality	Critical
IIQ onboarded	Technical Onboarded
SIEM onboarded	Onboarded
Product Version	SaaS - Deployment Date: 2022-08-01 - Decommission Date:
Product Line	Product-14 Product-Corporate IT
Application Support Group	IT CRP MS Ex
Application Hosting	Service Provider only
Legal Entity	

Legal Entity Type	Legal Entity ID	Display name	Information Owner	Entity Usage Type	Entity Core Application	Max. Criticality	Max. Confi
Using	0001998876	Börse Frankfurt Zertifikate AG	LU274, ZZ320	Service	yes	Critical	Critic
Using	0001996593	Clearstream Banking S.A.	LD865, IK893	Application	yes	Critical	Critic
Using	0001996602	Clearstream Europe AG	OL560	Application	no	Major	Critic
Using	0001999700	Clearstream Fund Centre S.A.	LQ814, TU452	Application	no	Major	Critic
Using	0001997037	Clearstream Holding AG	TE030	Service	no	Major	Critic

Legal Entity Type	Legal Entity ID	Display name	Information Owner	Entity Usage Type	Entity Core Application	Max. Criticality	Max. Confi
Using	0001997038	Clearstream International S.A.	JH088	Application	yes	Critical	Critic
Using	0001950847	Clearstream London Limited		Application	no	Major	Critic
Using	0001997039	Clearstream Services S.A.	MG491	Application	yes	Critical	Critic
Using	0001998203	Deutsche Börse Systems Inc.		Application	yes	Critical	Critic
Owni ng	0001996597	Deutsche Börse AG	SB277, TA190, RQ049, HL636		no		

Legal Entity Type	Legal Entity ID	Display name	Information Owner	Entity Usage Type	Entity Core Application	Max. Criticality	Max. Confidentiality
Using	0001996597	Deutsche Börse AG	SB277, TA190, RQ049, HL636	Application	no	Major	Critical
Using	0001950294	Deutsche Börse Digital Exchange GmbH		Application	yes	Critical	Critical
Using	0001998967	Deutsche Börse Services s.r.o.	RS044	Application	no	Major	Critical
Using	0001996594	Eurex Clearing AG	OW272, AI423	Service	no	Major	Critical

Legal Entity Type	Legal Entity ID	Display name	Information Owner	Entity Usage Type	Entity Core Application	Max. Criticality	Max. Confi
Usin g	0001 9965 98	Eurex Frankf urt AG	OQ959, OS261	Appli catio n	no	Major	Critic

Comments:

1.2 Environment Landscape

Please mark the environments where production/ production-like (live) data is used.

Note: All IT-assets hosting Production and Production-like data (e.g., Simulation) on-premise and in the cloud are subject to IIQ onboarding, in order to ensure proper access compliance in accordance with the Access Control Standard.

For all other environments, it is the task of the Information Owner to assess the criticality of information and data handled by the IT-asset. Therefore, some IT-assets from “Simulation” environments could possibly contain “production like” data / information and therefore need to be onboarded to IIQ.

Environment	Data location (on-premise vs. cloud-provider)	Production-like data hosted /used
Production	cloud-Azure	yes

Simulation	<input type="text"/>	<input type="text"/>
Acceptance	<input type="text"/>	<input type="text"/>
Test	cloud-Azure	no
Development	<input type="text"/>	<input type="text"/>

Comments:

1.3 Used Infrastructure Components

Please indicate here which infrastructure components are necessary for the operation of your IT-asset and which kind of technology it is (Operating System=OS, Database=DB, Middleware=MW, File Share=FS, etc.). If the infrastructure component is a file share, the UNC-Path needs to be provided in the column "Description".

Note: If you fill in the AC for an infrastructure component, please insert the list of IT Applications which use this infrastructure component as well.

CMS-Product-ID	Display name	Enviroment	Server Partnername	OS Type	SubType	Type	Server state
1591896	FRPM SOPS365	PROD	IT CRP Windows Server Managment	Windows		SER VER _DE VIC E	In Ser vice

CMS-Product-ID	Display name	Enviroment	Server Partnername	OS Type	SubType	Type	Server state
1243845	FRPSP DAG01	PROD	IT CRP Windows Server Managment	Windows		SER VER _DE VIC E	In Service
1243843	FRPSP DAG02	PROD	IT CRP Windows Server Managment	Windows		SER VER _DE VIC E	In Service
1244819	FRPSP MIG	PROD	IT CRP Windows Server Managment	Windows		SER VER _DE VIC E	In Service
1588353	FRPSP MIG01	PROD	IT CRP Windows Server Managment	Windows		SER VER _DE VIC E	In Service

CMS-Product-ID	Display name	Enviroment	Server Partnername	OS Type	SubType	Type	Server state
1970111	MITMS OPS365	ACCEPT /TEST	IT CRP Windows Server Management	Windows		SER VER _DE VIC E	In Service
1241797	MITSP DAG11	TEST	IT CRP Windows Server Management	Windows		SER VER _DE VIC E	In Service

Add infrastructure Components:

Display name	Enviroment	Support Group	Type	Server State	SubType
Citrix Server	Prod	Windows Server Management	Windows Server		
Windows 10/11 device (Lenovo laptop /Tablet)	Prod	Endpoint Devices Operations	Windows 10/11		

Windows 365	Prod	Endpoint Devices Operations	Windows 365		
Network Infrastructure and connectivity to M365	Prod	Network Security & Services	Cisco appliance /Router /Firewall		
Microsoft 365 Office Click-to-Run	Prod	Endpoint Devices Operations	Microsoft 365 Office Click-to-Run		
Microsoft 365	Prod	Microsoft 365 Operations	Microsoft 365 / Saas		

Comments:

* Updates are necessary in alignment with the update of the Security Documentation