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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?* | | |
| FMIS Financial Management Information System | Responsible for process of planning funds, organizing available funds, controlling financial activities including student payment handling, staff salary information etc. | | All the financial information is stored in this system. | | |
| **(4) Owner(s)**  *Who owns this information asset?* | | | | | |
| Financial Manager | | | | | |
| **(5) Security Requirements**  *What are the security requirements for this information asset?* | | | | | |
| * **Confidentiality** | Only authorized personnel can view this information asset, as follows: | | | Financial manager, Financial support staff,  HR Manager | |
| * **Integrity** | Only authorized personnel can modify this information asset, as follows: | | | financial manager,  DB Admin | |
| * **Availability** | This asset must be available for these personnel to do their jobs, as follows: | | | Financial manager,  Administrator  Financial support staff | |
| This asset must be available for \_\_24\_\_ hours, \_\_7\_\_\_ days/~~week~~, \_365\_\_\_\_ weeks/~~year~~. | | | 99.99% | |
| * **Other** | This asset has special regulatory compliance protection requirements, as follows: | | | Audit | |
| **(6) Most Important Security Requirement**  *What is the most important security requirement for this information asset?* | | | | | |
| * Confidentiality | * Integrity | * Availability | | | * Other |