**Appendix – Specification of Information System Requirements**

|  |  |
| --- | --- |
| Name of information system: |  |
| Version of existing information system: |  |
| Impact value from risk assessment: |  |
| Functional specification of the information system |  |
| Necessary automated controls: |  |
| Necessary manual controls: |  |
| Method of checking and testing implemented security controls: |  |

[job title]

[name]

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[signature]