**Security Assessment Pre-Requisite**

**-Internal Document-**

**February 2020**

**Document Control**

**Description:**

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**Approvals:**

|  |  |
| --- | --- |
|  | **Name** |
| **Approved By:** | **Dhaval Kamani** |

**Document Classification:**

**Confidential**

**Restricted**

**Internal Use**

**Public**

# Basic Information

|  |  |  |
| --- | --- | --- |
| SN | Requirements | Responses |
| 1. | Asset Name | Abc |
| 2. | Asset Owner | Bcd |
| 3. | OS Type | Cde |
| 4. | Application Name | Def |
| 5. | Stream | Efg |
| 6. | Cluster | Fgh |
| 7. | Stream Head | Ghi |
| 8. | Cluster Head | Hij |
| 9. | Service Category | Ijk |
| 10. | Business Owner Group | Jkl |
| 11. | Business Owner Unit | Klm |
| 12. | Server Owner | Lmn |
| 13. | IT Owner | Mno |
| 14. | IT Coordinator during Security Review | Nop |
| 15. | Location | Opq |