**Security Assessment Pre-Requisite**

**-Internal Document-**

**February 2020**

**Document Control**

**Description:**

|  |  |
| --- | --- |
| **Document Name:** | **Security Assessment Pre-Requisite** |
| **Released Version:** | **2.0** |
| **Owner:** | **ISG** |

**Version Control:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Report Type** | **Version** | **Date** | **Prepared By** |
| **Initial Document** | **1.0** | **01-08-2017** | **Kumar Saurabh** |
| **First Update** | **1.1** | **17-09-2017** | **Kumar Saurabh** |
| **Second Update** | **2.0** | **20-02-2020** | **Raj Kumar Choubey** |

**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 | Harsha |
| 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 |