Statement of Sensitivity (SoS)

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| When completed, unauthorized disclosure could reasonably be expected to cause injury to an individual, organization or government. For more information, contact ITS group at: [IT Security](mailto:IT%20Security%20-%20TI%20Securite/HC-SC/GC/CA?subject=Security%20Assessment%20&%20Authorization%20Report%20(SAAR)) | | | | | | | | | | | | | | | | | | | | Document Classification when completed: | | | | | | | | | | | Protected A | | |
| Version # | | | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| System Name: | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| SoS Completed By: | | | | | | | |  | | | | | | | | | Title: | | | | | | | |  | | | | | | | | |
| IT Security Analyst: | | | | | | | |  | | | | | | | | | **RMR-S** Folder Name: | | | | | | | |  | | | | | | | | |
| **A** | | Purpose | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This report documents the assets and services with relative values assigned according to the injuries or operational impact arising from compromise. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **B** | | System Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Provide a brief description on the system's purpose, processes, services, information, user community, access, interdependencies, etc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **C** | | Information Sensitivity Summary (Completed by IT Security) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Critical  Asset | | | | | | | Personal Information | | | Application Type | | | | Application Status | | | | Confidentiality | | | | Integrity | | | | | | | | Availability | | | Software |
| Unknown | | | | | | | Unknown | | | Not Applicable | | | | Planning | | | | Unclassified/ Public | | | | Very Low | | | | | | | | Medium | | | Other |
| **D** | | | Personal Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Personal information includes information about an identifiable individual, in any form, such as name, address, race, religion, medical, educational, criminal or employment history, any identifying number, etc. Please provide details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **E** | | | **Confidentiality Classification** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Please provide the percentage of data that falls into each category** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Unclassified/Public: Information that, if compromised, would not result in injury.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | **%** | **Unclassified:**Information that is not distributed publically, but whose disclosure will not result in injury.  **Public:** Information that is, or can be made available to the general public e.g. approved policies, budgets, etc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Protected Information:** Sensitive information that, if compromised, could reasonably be expected to cause injury outside the national interest. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | **%** | | **Protected A - Injury** | | | | |  | | **%** | | **Protected B – Serious Injury** | | | | | |  | | | | | | **%** | | **Protected C – Grave Injury** | | | | |
|  | Examples:  Contracts and tenders.  Pleadings.  Date of birth.  Home address and telephone number.  Salary.  S.I.N. or PRI.  Letters of offer.  Other (provide details below) | | | | | | | | | |  | Examples:  Solicitor-client privilege.  Contract negotiations.  Risk assessments.  Government decision-making documents.  Criminal, medical, psychiatric or psychological records.  Performance evaluation and character references.  Trade secrets.  Other (provide details below) | | | | | | | | |  | | | Examples:  Records identifying persons deliberately spreading a life threatening infectious disease.  Information regarding animal testing that may be sensitive to various interest groups.  Information that would severely cripple a business financially  Information that could cause bankruptcy to an individual or person.  Other (provide details below) | | | | | | | | | |
| Please provide examples of the Protected data being processed: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Classified Information:** Unauthorized disclosure could cause injury to national interest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | **%** | | | **Confidential** | | | | |  | | **%** | | **Secret** | | | | | | | |  | | | | **%** | | **Top Secret** | | | | |
|  | | | **Examples:**  **Federal-provincial affairs**  **International affairs and defence.**  **Private views of officials not meant for disclosure.**  Information that reveals study findings of disease, virus or outbreaks that threaten the livelihood of Canada’s exports (e.g. BSE, avian influenza).  Premature disclosure would be detrimental to government plans or intentions  Other (provide details below) | | | | | | | |  | Examples:  Vital law enforcement  Plans for the defence of areas and installations.  Particulars of federal budget before its official release.  Cabinet documents.  Other (provide details below) | | | | | | | | | | |  | | | Examples:  Information relating to widespread loss of life.  Negotiations for treaties or agreements  Intelligence-type information concerning Canada's involvement in a war.  Other (provide details below) | | | | | | | |
| Please provide examples of the Classified data being processed: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **F** | | | **Asset Valuation** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Confidentiality**: Select the **maximum** injury level that could reasonably be expected to arise in the event of unauthorized or accidental disclosure of the business processes and/or related information assets. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Civil disorder or unrest. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Physical harm to people. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Psychological harm to people. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Financial loss to individuals | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Financial loss to the GoC. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Financial loss to companies. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Harm to the Canadian economy. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Harm to Canada’s reputation. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Loss of Canadian sovereignty. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Provide brief description of the expected injuries as a result of asset compromise and rationale for attributing the levels of injury: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Integrity**: Select the **maximum** injury level that could reasonably be expected to arise in the event of unauthorized or accidental modification of the business processes and/or related information assets. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Civil disorder or unrest. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Physical harm to people. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Psychological harm to people. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Financial loss to individuals | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Financial loss to the GoC. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Financial loss to companies. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Harm to the Canadian economy. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Harm to Canada’s reputation. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Loss of Canadian sovereignty. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Provide brief description of the expected injuries as a result of asset modification and rationale for attributing the levels of injury. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Availability**: Select the **maximum** injury level that could reasonably be expected to arise in the event of unauthorized or accidental destruction, removal or interruption of the business processes and/or related information assets. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Civil disorder or unrest. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Physical harm to people. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Psychological harm to people. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Financial loss to individuals | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Financial loss to the GoC. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Financial loss to companies. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Harm to the Canadian economy. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Harm to Canada’s reputation. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Loss of Canadian sovereignty. | | | | | | | | | | | Select | | | | | | | | | | | | | | | | | | | | | | |
| Provide brief description of the expected injuries as a result of asset unavailability and rationale for attributing the levels of injury. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **G** | | | **Signatories** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Security Analyst: | | | | | | | | |  | | | | | | | | | | | | | | | | | | | Date: | | | |  | |
| Signature: | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Business Owner: | | | | | | | | |  | | | | | | | Title: | | |  | | | | | | | | | Date: | | | |  | |
| Signature: | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
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