

Form Data

name: TestApp

application_type: SaaS

description: This is an updated test application.

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architecture_type: Monolithic

platform_host: TestHost

install_type: None

life_cycle_stage: None

life_cycle_stage_status: None

life_cycle_status: None

environments: ["Development", "Validation", "Production"]

no._of_users: None

regulatory_compliance: {"Valid Assessment": true, "GxP (Healthcare)": true, "GxP data": true, "GxP signature": false, "Financial": true, "Other regulatory": false}

recovery: {"RTO": "7", "RPO": "7", "WRT": null}

usage: {"Process class": null, "Organisational unit": "Development", "External users": []}

data: {"Data classification": "Internal use", "Personal Data": true, "Personal Data is only for User login and logging of User actions?": true, "Personal type": "Employees"}

it_solution_owner: Owner Name

it_solution_manager: Manager Name

qa: QA Details

commission: True

decommission_date: None

access_mgmt_system: {"System1": "System1 details", "System2": "System2 details"}

capabilities: Sample capabilities

Form Data

links_to_cis: Link to CI

it_risk_assessment: Risk assessment details

impact_assessment: Impact assessment details