Form Data

name: Default Name

application_type: COTS

application_type: Homegrown

description: Testing

architecture_type: Monolithic

platform_host: None

install_type: On Premise

life_cycle_stage: Operational

life_cycle_stage_status: In Use

life_cycle_status: Operational

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

no._of_users: 0-49

regulatory_compliance: {"Valid Assessment": true, "GxP (Healthcare)": true, "GxP data": false, "GxP

signature": false, "Financial": true, "Other regulatory": false}

recovery: {"RTO": "7", "RPO": "0", "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: None

it_solution_manager: None

qa: None

commission: True

decommission_date: None

access_mgmt_system: novoAccess

capabilities: None

Form Data

links_to_cis: None

it_risk_assessment: None

impact_assessment: None