Form Data

name: Default Name application_type: None description: None architecture_type: Monolithic platform_host: None install_type: SaaS life_cycle_stage: Operational life_cycle_stage_status: In Use life_cycle_status: Operational environments: [] number_of_users: 0 valid_assessment: None gxp_healthcare: None gxp_data: None gxp_signature: None financial: None other_regulatory: None rto: None rpo: None wrt: None process_class: None organisational_unit: None external_users: None data_classification: None personal_data: None

Form Data

personal_data_is_only_for_user_login_and_logging_of_user_actions: None

personal_type: None

it_solution_owner: None

it_solution_manager: None

qa: None

commission: True

decommission_date: None

access_mgmt_system: None

capabilities: None

links_to_cis: None

it_risk_assessment: None

impact_assessment: None