| Allegro Worksheet 8 | | CRITICAL INFORMATION ASSET PROFILE | | | | |
|--|-----------------|--|------------|---|---|--|
| (1) Critical Asset What is the critical information asset? | | Why is this information asset important What i | | (3) Descripti What is the a information o | s the agreed-upon description of this | |
| Personal Accounts credentials | | This asset is critical becallows access and use o like Social networks, en | f accounts | password | ts consist of username and pairs, sometimes combined with OTP codes. | |
| (4) Owner(s) Who owns this information asset? | | | | | | |
| Owner of the accounts are owners of access credentials | | | | | | |
| (5) Security Requirements What are the security requirements for this information asset? | | | | | | |
| | Confidentiality | Only account owners should know the access credentials. | | | | |
| | Integrity | Only account owners should modify the access credentials. Service providers may be able to reset them in exceptional situations. | | | | |
| | Availability | This asset should be available for accessing emails and other accounts. | | | | |
| | | This asset must be available for _8 hours,7 days/week,365 weeks/year minimum. | | ear co | Unavailability can have critical consequences if it is longer than a few hours. | |
| | Other | | | | | |
| (6) Most Important Security Requirement What is the most important security requirement for this information asset? | | | | | | |
| Confidentiality | | ☐ Integrity | ☐ Ava | ilability | ☐ Other | |