

Allegro Worksheet 8	CRITICAL INFORMATION ASSET PROFILE		
(1) Critical Asset <i>What is the critical information asset?</i>	(2) Rationale for Selection <i>Why is this information asset important to the organization?</i>	(3) Description <i>What is the agreed-upon description of this information asset?</i>	
Banking details	This asset is critical for the household as it allows operations on member's bank accounts.	Bank information are credit card numbers, CVV, authorization codes, Web-banking logins, OTP generators.	
(4) Owner(s) <i>Each household member is the owner of its accounts, except for those in the name of kids which are managed by parents.</i>			
Banking account owner			
(5) Security Requirements <i>What are the security requirements for this information asset?</i>			
<input type="checkbox"/> Confidentiality	Only authorized personnel can view this information asset.	Secret to everybody except the owner.	
<input type="checkbox"/> Integrity	Only authorized personnel can modify this information asset, as follows:	Only owners and bank institutes are authorized to modify the info.	
<input type="checkbox"/> Availability	This asset must be available for these personnel to do their jobs, as follows:	Bank info must be available to owners to purchase necessary items and pay bills, ensuring supplies to households.	
	This asset must be available for _8_ hours, _7_ days/week, _365_ weeks/year.	Short interruptions, under 2 days, can be handled.	
<input type="checkbox"/> Other	This asset has special regulatory compliance protection requirements, as follows:	Owners are responsible towards banks for correct custody of their bank accounts.	
(6) Most Important Security Requirement <i>What is the most important security requirement for this information asset?</i>			
<input checked="" type="checkbox"/> Confidentiality	<input type="checkbox"/> Integrity	<input type="checkbox"/> Availability	<input type="checkbox"/> Other