

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>
Archived Files	The asset is critical for bureaucratic reasons. If destroyed it can hardly be recovered. It contains sensitive and personal data of household members.	The asset consists in digital copies of contracts, health records, pictures and other medias, legal acts and other relevant documents
(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>		
File owner / File archives admin		
(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 and authorized household members.
<input type="checkbox"/> Integrity	Only authorized personnel can modify this information asset, as follows:	Only owners of files are authorized to modify.
<input type="checkbox"/> Availability	This asset must be available for these personnel, as follows:	Asset is not accessed regularly, but needs to be available anytime circumstances require it.
	This asset must be available for _8_ hours, _7_ days/week, _365_ weeks/year.	Interruptions under 2 days can be handled.
<input type="checkbox"/> Other		
(6) Most Important Security Requirement <i>What is the most important security requirement for this information asset?</i>		
<input type="checkbox"/> Confidentiality	<input checked="" type="checkbox"/> Integrity	<input type="checkbox"/> Availability
<input type="checkbox"/> Other		