Critical asset profile for PCI DSS

Fill the asset profiles after identifying critical assets by referring to the asset register document or asset inventory.

|  |  |
| --- | --- |
|  | **critical Asset Profile {Asset no.}** |
| **Critical Asset and Description**  *What is the critical information asset?* |  |
| **Rationale for Selection**  *Why is this information asset important to the organization?* |  |
| **(4) Asset Owner(s)**  *Who owns this information asset?* |  |
|  | |
| **(5) Security Requirements**  *What are the security requirements for this information asset?* | |
| **Confidentiality Requirements** |  |
| **Integrity Requirements** |  |
| **Availability Requirements** |  |
| **Other Requirements** |  |

(\*Asset profiles were created referring *OCTAVE ALLEGRO* worksheets. If further references required, refer *OCTAVE ALLEGRO* worksheets and risk assessment framework)