

1.0 Information Security Aspects

Please identify the Information security Aspects with options of (L) Low, (M) Medium or (H) High		
No. of Employees + Contractor Staff:	L. < 200 M. ≥ 200 H. ≥ 1,000	
No. of Users:	L. < 200,000 M. ≥ 200,000 H. ≥ 1,000,000	
No. of Sites	L. < 1 M. ≥ 2 H. ≥ 5	
No. of Servers	L. < 10 M. ≥ 10 H. ≥ 100	
No. of Workstations + PC + Laptops	L. < 50 M. ≥ 50 H. ≥ 300	
No. of Application Development & Maintenance Staff	L. < 20 M. ≥ 20 H. ≥ 100	
Network & Encryption Technology	L. External / internet connection with encryption / digital signature / PKI requirements M. External / internet connection with use of encryption in built in standard facilities and without digital signature / PKI requirements H. External / internet connection without encryption / digital signature / PKI requirements	
Significance in Legal Compliance	L. Incompliance leads to possible prosecution M. Incompliance leads to significant penalty or goodwill damage H. Incompliance leads to insignificant financial penalty or goodwill damage	
Applicability of Sector Specific Risk	L. Sector-specific law and regulation applies M. No applicable sector-specific law and regulation but significant sector-specific risk applies H. No applicable sector-specific law and regulation and no applicable sector-specific risk applies	
Are there any ISMS records that cannot be made available for review by the audit team because they contain confidential or sensitive information?	Yes	No