

SMB Information Security Seminar (2012)

Exercise 3 – Identifying the protection needed by your organization’s highest priority information types.

1. Think about the information used in/by your organization.
2. Enter the 5 highest priority information types in your organization into the table below.
3. Enter the protection required for each information type into the columns to the right. (C – Confidentiality; I – Integrity; A - Availability)

Table 3 The Protection Needed By The 5 Highest Priority Information Types In My Organization

Priority	Information Type	On Which System?	Who has access?	C	I	A
1						
2						
3						
4						
5						

Pass Two: L, M, H (How much protection is needed?)