Appendix 1 – Specification of Information System Requirements

Name of information system:	
[illegible]	
Impact value from risk assessment:	
[illegible]	•
Necessary automated controls:	• • •
[illegible]	• •
[illegible]	

[job title]

[name]

_____

[signature]

Commented [27A1]: In case a new information system was acquired, write "New information system".

Commented [27A2]: Copy the level of the assessed impact for this information asset from the Risk Assessment Table.

Commented [27A3]: Definition of what the system should [illegible]

Commented [27A4]: List all necessary controls which need to be integrated into the information system - e.g. how to prevent [illegible]

Commented [27A5]: List all necessary controls which must be [illegible]

Commented [27A7]: E.g. internal testing, product certification [illegible]

Commented [27k6]: To learn more about this topic, read this article:

How to set security requirements and test systems according to ISO 27001 https://advisera.com/27001academy/blog/2016/01/11/how-to-set-security-requirements-and-test-systems-according-to-iso-27001/

Commented [27A8]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents/records must be signed.

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