

Appendix – Specification of Information System Requirements

Name of information system:	
Version of existing information system:	*
Impact value from risk assessment:	*
Business justification of the information system:	• *
Necessary automated controls:	• * • •
Business control controls:	• * •
Version of existing information system:	*

[job title]

[name]

[signature]

- Commented [EU GDPR1]:** In case a new information system was acquired, write "New information system".
- Commented [EU GDPR2]:** Copy the level of the assessed impact for this information asset from the Risk Assessment Table.
- Commented [EU GDPR3]:** Definition of what the system is.
- Commented [EU GDPR4]:** List all necessary controls which are necessary to protect the information system.
- Commented [EU GDPR5]:** List all necessary controls which are necessary to protect the information system.
- Commented [EU GDPR7]:** E.g. Internal testing, product testing, etc.
- Commented [EU GDPR6]:** 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 [EU GDPR8]:** Only necessary if the Procedure for Document and Record Control prescribes that paper documents/records must be signed.