

Appendix – Security Requirements Specification

Name of information system:	
Version of existing information system:	-----
Impact value from risk assessment:	-----
Functional specification of the information system:	• -----
Necessary automated controls:	• ----- • •
Necessary manual controls:	• ----- •
Method of checking and testing implemented security controls:	-----

[job title]

[name]

[signature]

Comment [D1]: In case a new information system was acquired, write "New information system"

Comment [D2]: Copy the level of the assessed impact for this information asset from the Risk Assessment Table

Comment [DK3]: Definition of what the system development will be used for. This is important when it comes to security, performance and interface layout, etc.

Comment [D4]: List all necessary controls which need to be integrated into the information system. E.g. data access control, user authentication, control of passwords and other administrative mechanisms, backup mechanisms, controls for remote access, mechanisms for handling logs, firewalls, hardware security, etc.
Comment [D5]: List all necessary controls which must be performed manually - e.g. control of regular processing, control of output data, control of system performance, etc.
errors, controls for ensuring business continuity, etc.

Comment [D5]: List all necessary controls which must be performed manually - e.g. control of regular processing, control of output data, control of system performance, etc.

Comment [D6]: E.g. internal testing, external penetration testing, certified/accredited system

Comment [DK7]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents/records must be signed