Sample criticality assessment process

Risk Assessment Process → Assess the sensitivity of information contained (Confidential? Personal?) → Determine information security requirements in consultation with the organization's Information Security Officer (MISO) → Review and confirm the scope set by the business owner and make recommendations → Classify data → Review system criticality → Determine the asset value in dollars by considering the raw value of the asset and the information which it contains → Assess information threats → Assess business process threats → Risk Assessment Process
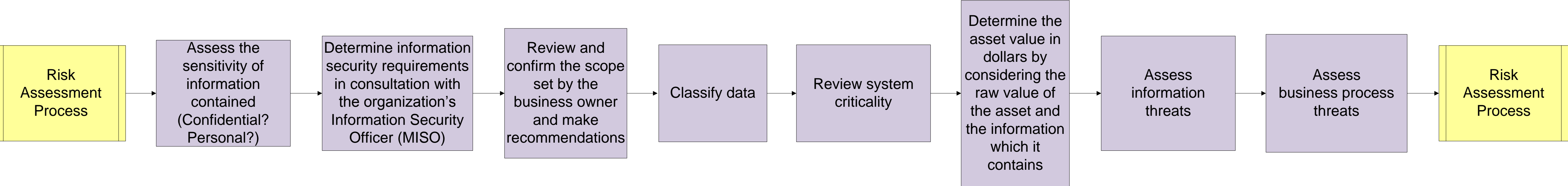
Key:

- Business analyst
- Reference to another process