

Management system

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How valuable is the information to Awake, and what level of protection is needed?

Explanation of classifications:									
A=serious	B=considerable	C=moderate	D=none or negligible						
Source	Information /type	Media /Format /Availability	Classification	Owner	Archive, how long	Measure	Checked, by who and when	Thinning, when	Ev of cc /C ini
Microsoft Teams (PDF's) <i>Info meant for all employees</i>	<ul style="list-style-type: none"> Information Security Directive Contact list in information security issues etc Approved applications and services list Interruption and continuity plan 	Digitally, Microsoft Teams (available for all employees)	B	CEO	Until further notice	Updated in case of changes	QA, ongoing	Thinning in case of updates	Dele and (the ir wher consi the re Man
Microsoft Teams (Word-originals, PDF's and Excel) <i>Documents relevant to the ISO-work</i>	<ul style="list-style-type: none"> Annex A ISO /IEC 27001, SoA ("Statement of Applicability") Vulnerability and risk assessment Internal audits, minutes Management review, minutes External audits, related documents 	Digitally, Microsoft Teams (privileged users)	B	QA	Until further notice	Updated in case of changes, according to schedule (at least once/year)	QA, ongoing	Thinning in case of updates	Upda to an thinn nece acco manz syste appli
Microsoft Teams <i>Info and lists relevant to the ISO-work</i>	<ul style="list-style-type: none"> Information assets Software /services Servers Supplier assessments 	Digitally, Microsoft Teams (privileged users)	B	CIO QA	Until further notice	Updated in case of changes	CIO, ongoing	Thinning in case of updates	