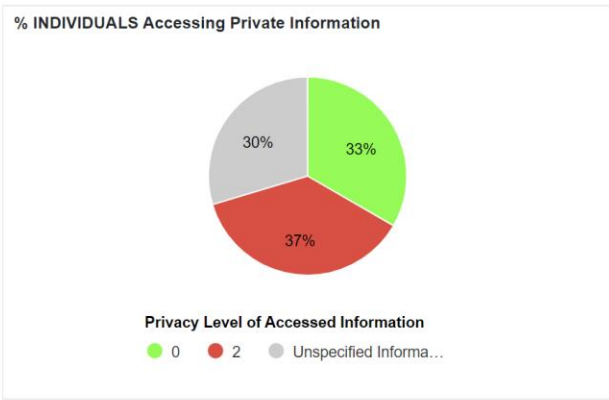
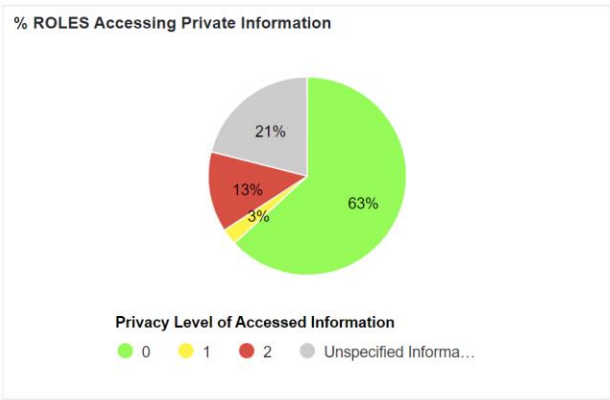
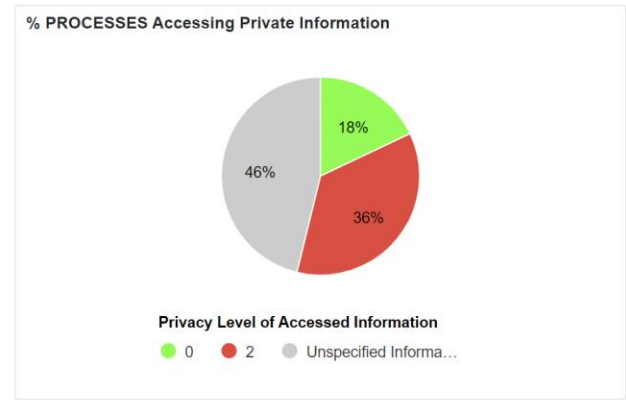




Visible Enterprise Dashboards

360° View on
Sensible Information Usage & Risks

[Sample Labnaf Dashboards](#)

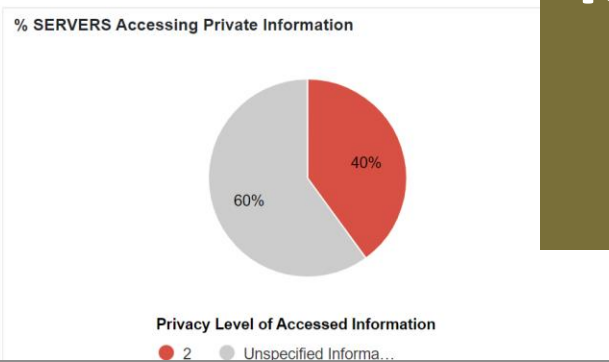
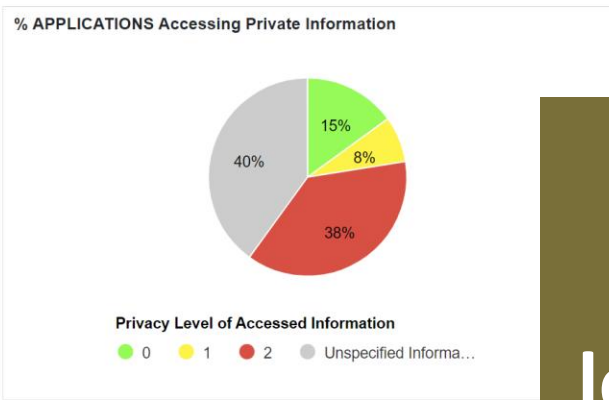
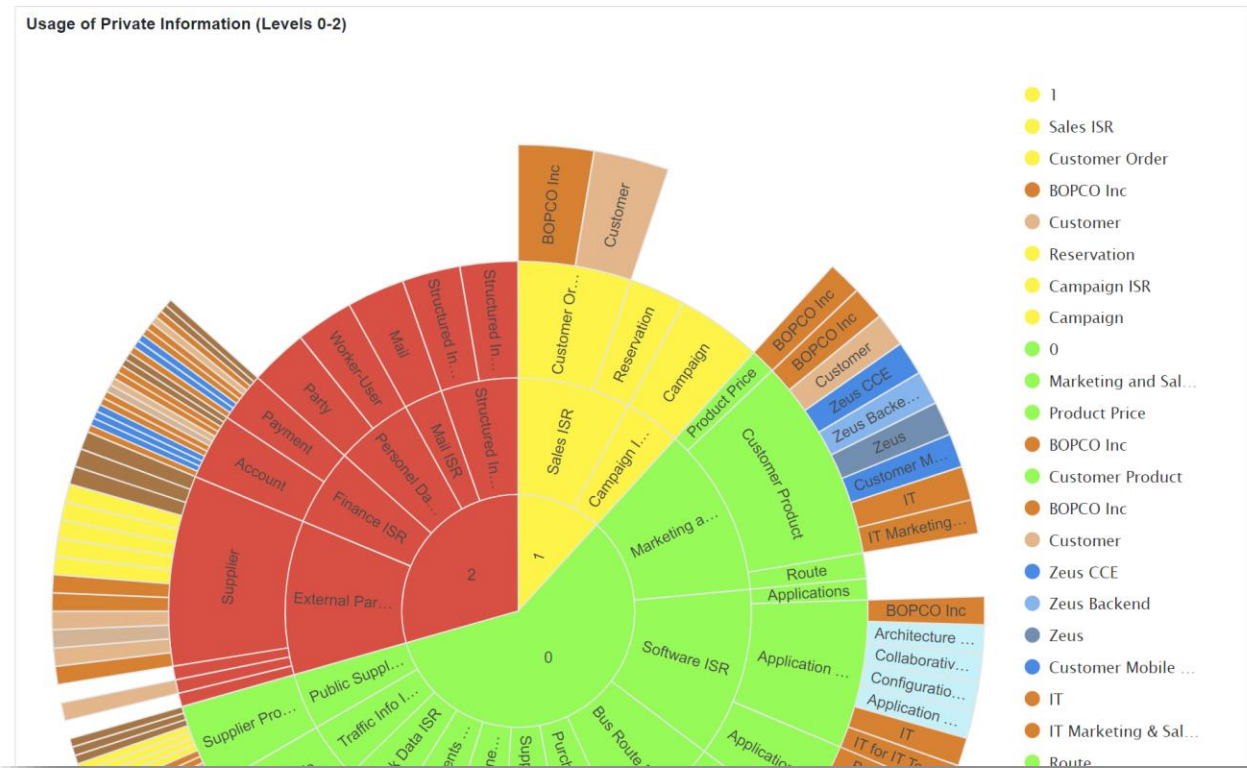


Privacy of INFORMATION ENTITIES

Search

View all 10

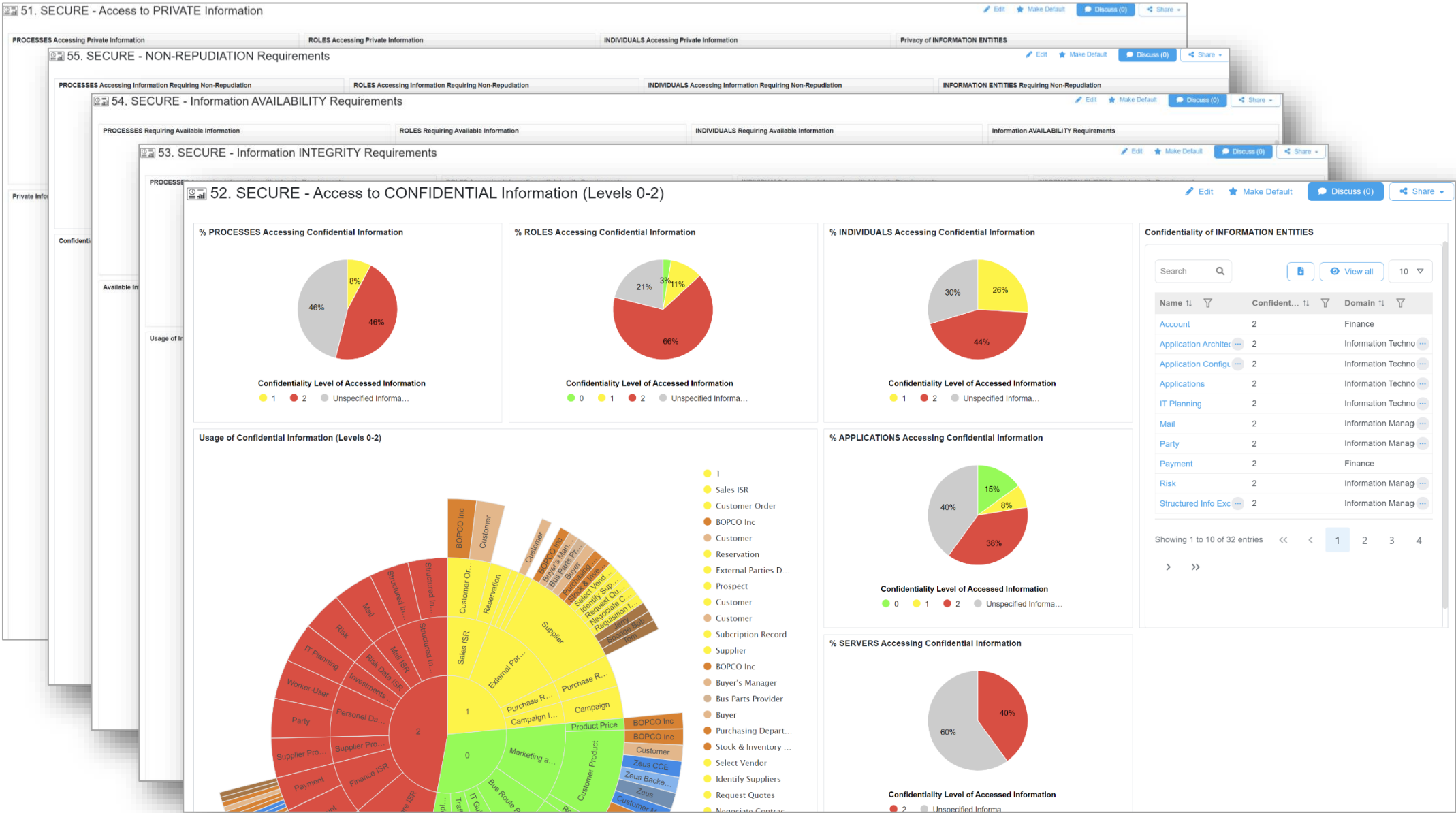
Name	Privacy	Domain
Account	2	Finance
Customer	2	Information Manag...
Mail	2	Information Manag...
Party	2	Information Manag...
Payment	2	Finance
Prospect	2	Information Manag...
Structured Info Exc...	2	Information Manag...
Structured Info Exc...	2	Information Manag...

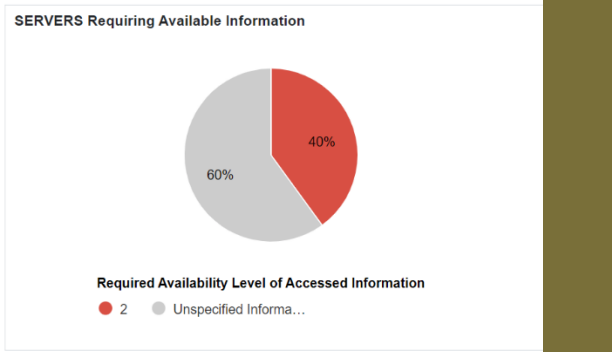
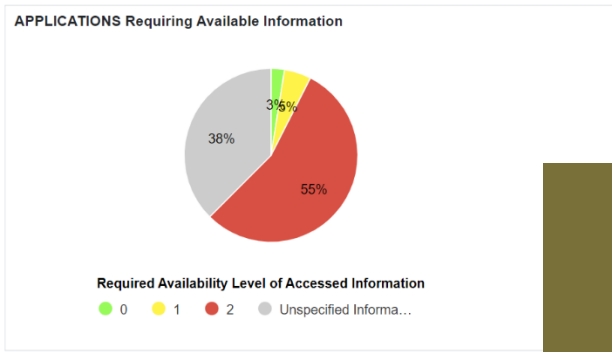
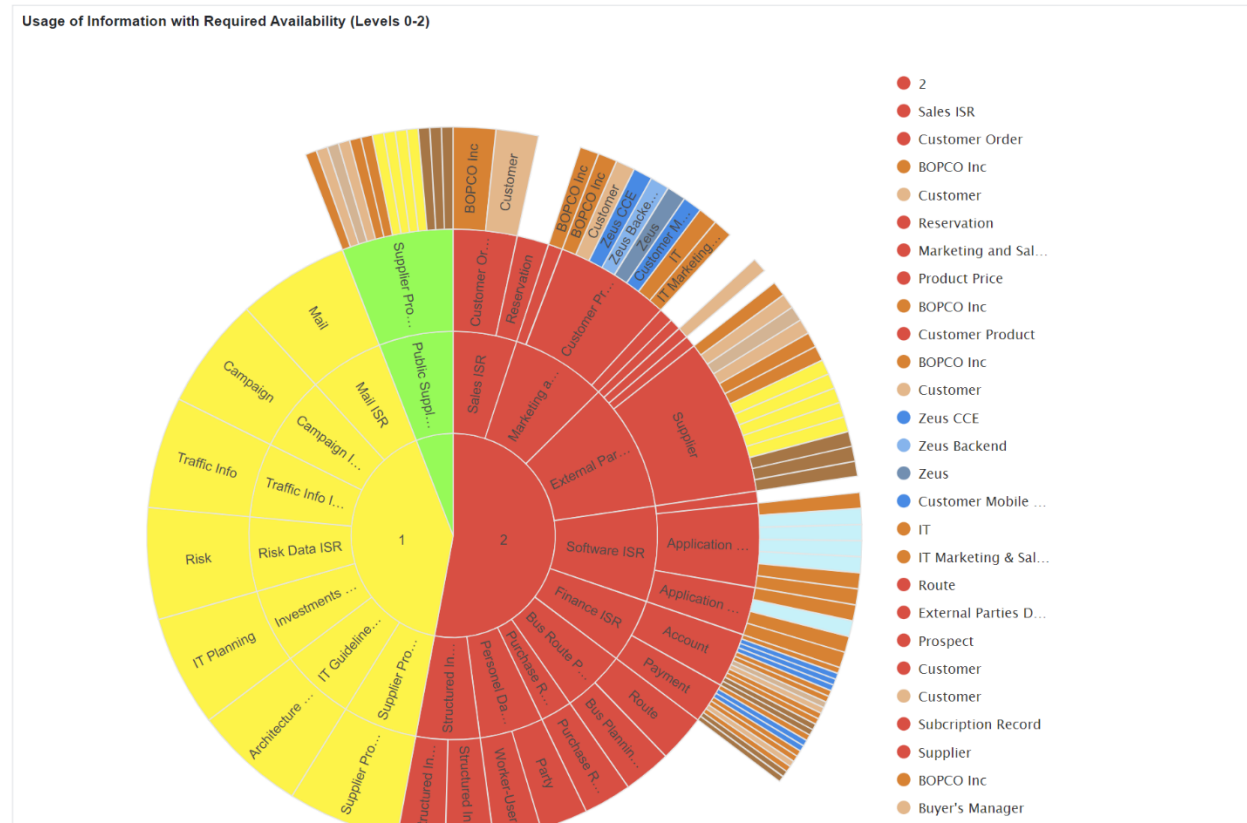
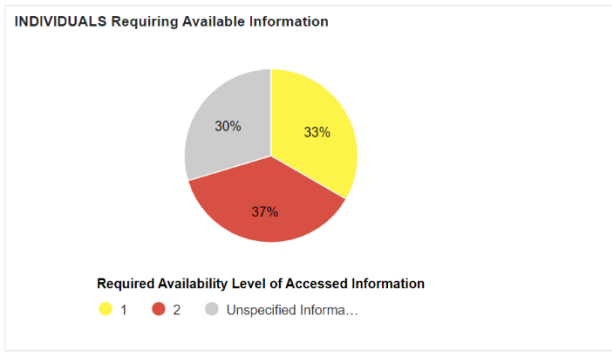
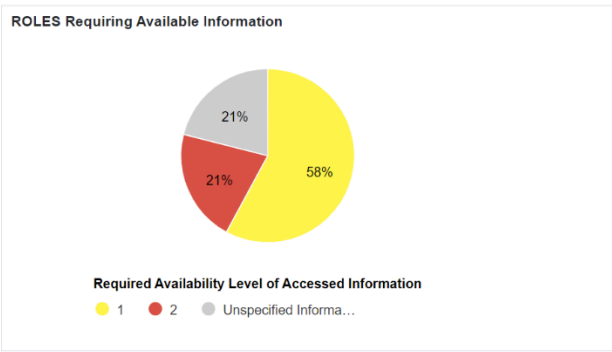
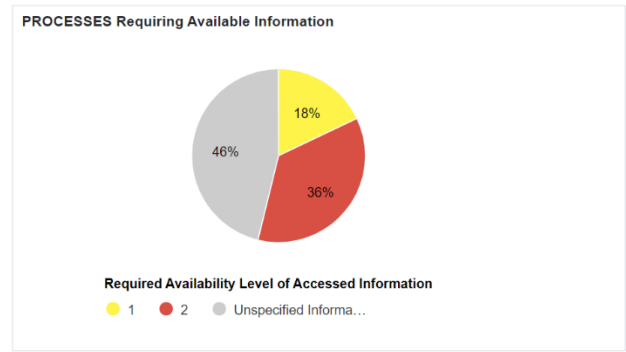


Who/what requires which level of access to PRIVATE information?



Similar Dashboards for Privacy, Confidentiality, Integrity, Availability and Non-Repudiation





Information AVAILABILITY Requirements

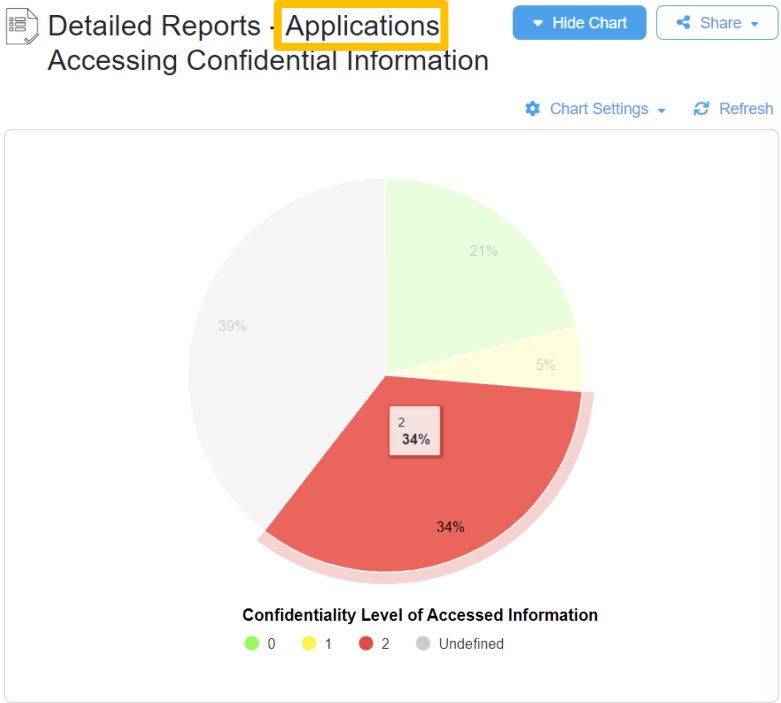
Search [View all](#) 10

Name	Availability	Domain
Account	2	Finance
Application Architecture	2	Information Technology
Application Configurati...	2	Information Technology
Applications	2	Information Technology
Bus Planning at D-1	2	Bus Route Planning
Customer	2	Information Manageme...
Customer Order	2	Marketing & Sales
Customer Product	2	Marketing & Sales
Party	2	Information Manageme...
Payment	2	Finance

Who/what requires which level of information AVAILABILITY?



You can always zoom into what/who requires which access

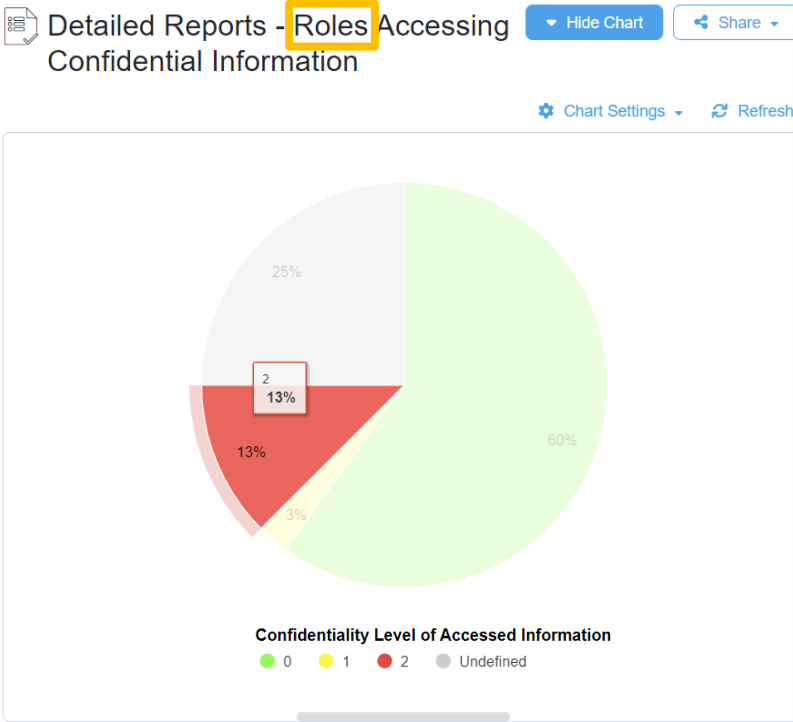


Applied Filters : Series: 2

Search

3 Columns Selected

Name 11	Privacy Level 11	Type 11
Zeus Mobile Synchronization	2	Application
Venus Cash Desk	2	Application
Neptune Indirect Sales Staffing	2	Application
Mail Server	2	Application
Active Directory	2	Application
Minerva Card Payment	2	Application

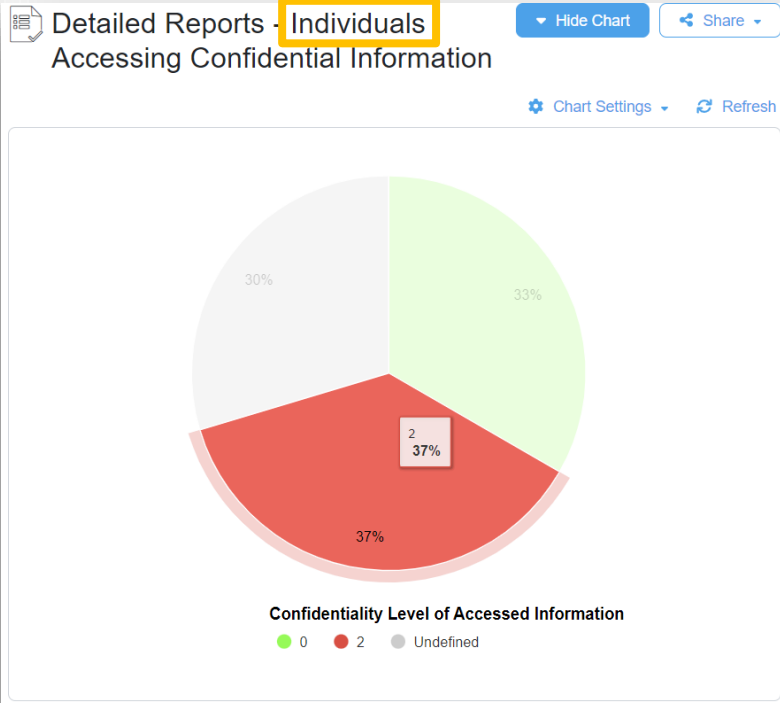


Applied Filters : Series: 2

Search

3 Columns Selected

Name 11	Privacy Level 11	Type 11
Sales Officer	2	Role
OS and Software Distribution Enginr	2	Role
Buyer's Manager	2	Role
Buyer	2	Role
Customer	2	Role



Applied Filters : Series: 2

Search

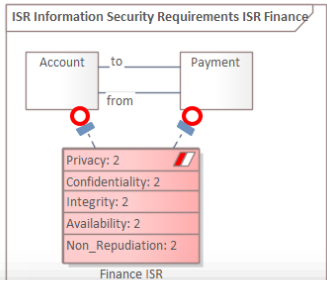
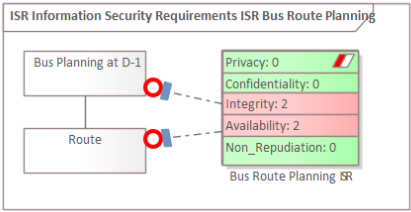
3 Columns Selected

Name 11	Privacy Level 11	Type 11
Lisa Simpson	2	Individual
Homer Simpson	2	Individual
Marge Simpson	2	Individual
Bart Simpson	2	Individual
Jerry	2	Individual
Sponge Bob	2	Individual



How Information Gets Classified

Information security requirements (privacy, confidentiality, integrity, availability and non-repudiation)



Search

Edit Columns: 8 Columns Selected 10 ▾

Name <small>↑↓</small>	Domain <small>↑↓</small>	Privacy <small>↑↓</small>	Confidentiality <small>↑↓</small>	Integrity <small>↑↓</small>	Availability <small>↑↓</small>	Non_repudiation <small>↑↓</small>	Subreport <small>↑↓</small>
Account	Finance	2	2	2	2	2	View
Application Architecture Data	Information Technology	0	2	2	2	0	View
Application Configuration Data	Information Technology	0	2	2	2	0	View
Applications	Information Technology	0	2	2	2	0	View
Architecture Standards & Guidelines ...	Information Technology	0	0	0	1	0	View
BOPCO Identity	Information Management	0	0	0	0	0	View
Bus Planning at D-1	Bus Route Planning	0	0	0	2	0	View
Campaign	Marketing & Sales	1	1	1	1	0	View
Consumer	Information Management	0	0	0	0	0	View
Customer	Information Management	2	1	1	2	0	View

Showing 1 to 10 of 31 entries

Navigation: << < 2 3 4 > >>

Detailed Reports :: Subreport

Search

Edit Columns: 3 Columns Selected 10 ▾

Entity <small>↑↓</small>	Entity_user <small>↑↓</small>	Entity_user_stereotype <small>↑↓</small>
Bus Planning at D-1	Bellona ESB	LABN_Application
Bus Planning at D-1	D-1 Traffic Management	LABN_FunctionalArea
Bus Planning at D-1	Daily Traffic Management	LABN_FunctionalArea
Bus Planning at D-1	Traffic Management	LABN_FunctionalDomain

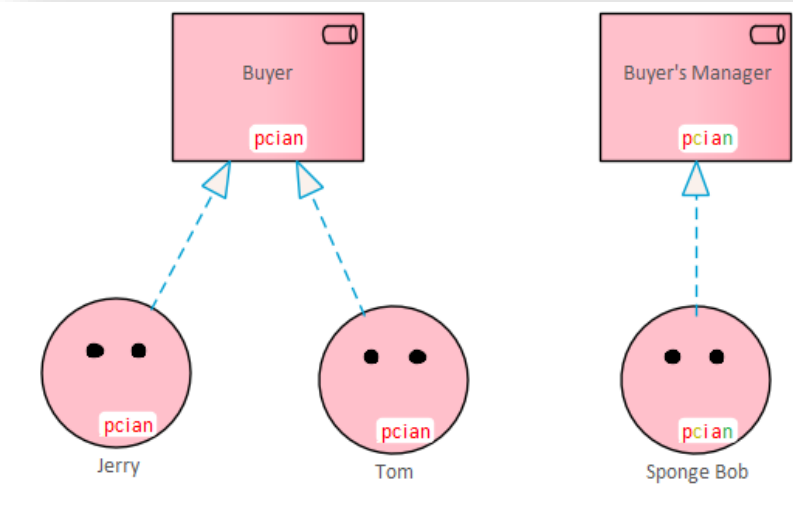


Information Classified as High Security Requirement

Entities With Highest PRIVACY Requirements			Entities With Highest CONFIDENTIALITY Requirements			Entities With Highest INTEGRITY Requirements			Entities With Highest AVAILABILITY Requirements		Entities With Highest NON-REPUDIATION Requirements		
Package_Name	Entity_Name	Priv...	Package_Name	Entity_Name	Confident...	Package_Name	Entity_Name	Integ...	Package_Name	Entity_Name	Package_Name	Entity_Name	Non_Repu...
Marketing & Sales	Customer Order	2	Finance	Account	2	Marketing & Sales	Product Price	2	Marketing & Sales	Product Price	Marketing & Sales	Customer Order	2
Marketing & Sales	Subscription Record	2	Finance	Payment	2	Marketing & Sales	Customer Product	2	Marketing & Sales	Customer Product	Finance	Account	2
Finance	Account	2	Information Tec...	Applications	2	Marketing & Sales	Customer Order	2	Marketing & Sales	Customer Order	Finance	Payment	2
Finance	Payment	2	Information Tec...	Application Architectu...	2	Marketing & Sales	Subscription Record	2	Marketing & Sales	Subscription Record	Supply Chain	Purchase Requisition	2
Information Manag...	Prospect	2	Information Tec...	Application Configurat...	2	Bus Route Planning	Route	2	Bus Route Planning	Route	Supply Chain	Supplier Proposal	1
Information Manag...	Customer	2	Supply Chain	Supplier Proposal	2	Bus Route Planning	Bus Planning at D-1	2	Bus Route Planning	Bus Planning at D-1	Information Ma...	Supplier	0
Information Manag...	Supplier	2	Supply Chain	Purchase Requisition	1	Finance	Account	2	Finance	Account	Information Ma...	Prospect	0
Supply Chain	Purchase Requisition	0	Information Ma...	Supplier	1	Finance	Payment	2	Finance	Payment	Marketing & Sales	Subscription Record	0
Supply Chain	Supplier Proposal	0	Information Ma...	Customer	1	Information Manag...	Prospect	2	Information Mana...	Prospect	Bus Route Planni...	Route	0
Marketing & Sales	Product Price	0	Information Ma...	Prospect	1	Information Manag...	Customer	2	Information Mana...	Customer	Bus Route Planni...	Bus Planning at D-1	0
Marketing & Sales	Customer Product	0	Marketing & Sales	Customer Order	1	Information Manag...	Supplier	2	Information Mana...	Supplier	Marketing & Sales	Product Price	0
Information Techno...	Applications	0	Marketing & Sales	Subscription Record	1	Information Techno...	Applications	2	Information Techn...	Applications	Marketing & Sales	Customer Product	0
Information Techno...	Application Architecture ...	0	Bus Route Planni...	Route	0	Information Techno...	Application Architecture...	2	Information Techn...	Application Architectur...	Information Ma...	Customer	0
Information Techno...	Application Configuratio...	0	Bus Route Planni...	Bus Planning at D-1	0	Information Techno...	Application Configuratio...	2	Information Techn...	Application Configurati...	Information Tech...	Applications	0
Bus Route Planning	Route	0	Marketing & Sales	Product Price	0	Supply Chain	Purchase Requisition	2	Supply Chain	Purchase Requisition	Information Tech...	Application Architect...	0
Bus Route Planning	Bus Planning at D-1	0	Marketing & Sales	Customer Product	0	Supply Chain	Supplier Proposal	1	Supply Chain	Supplier Proposal	Information Tech...	Application Configur...	0
Information Manag...	Party		Information Ma...	Consumer		Supply Chain	Supplier Product		Supply Chain	Supplier Product	Supply Chain	Supplier Product	
Supply Chain	Supplier Product		Information Ma...	Geography		Information Manag...	BOPCO Identity		Information Mana...	BOPCO Identity	Information Ma...	Consumer	
Information Manag...	Consumer		Supply Chain	Supplier Product		Information Manag...	Consumer		Information Mana...	Consumer	Information Ma...	Geography	
Information Manag...	Geography		Information Ma...	Party		Information Manag...	Geography		Information Mana...	Geography	Information Ma...	Party	
Information Manag...	BOPCO Identity		Information Ma...	BOPCO Identity		Information Manag...	Party		Information Mana...	Party	Information Ma...	BOPCO Identity	



Detailed classified information usage can be included in dashboards



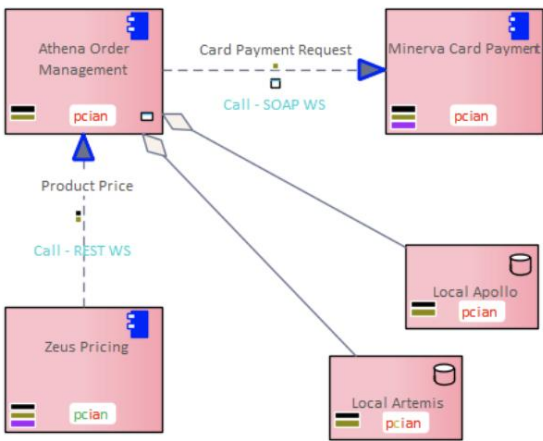
ISR Integrity

- Optional (Green)
- Recommended (Yellow)
- Required (Pink)

Information Security Requirements

(P)rivacy
(C)onfidentiality
(I)ntegrity
(A)vailability
(N)on-repudiation

Required Application AVAILABILITY (GENERATED)

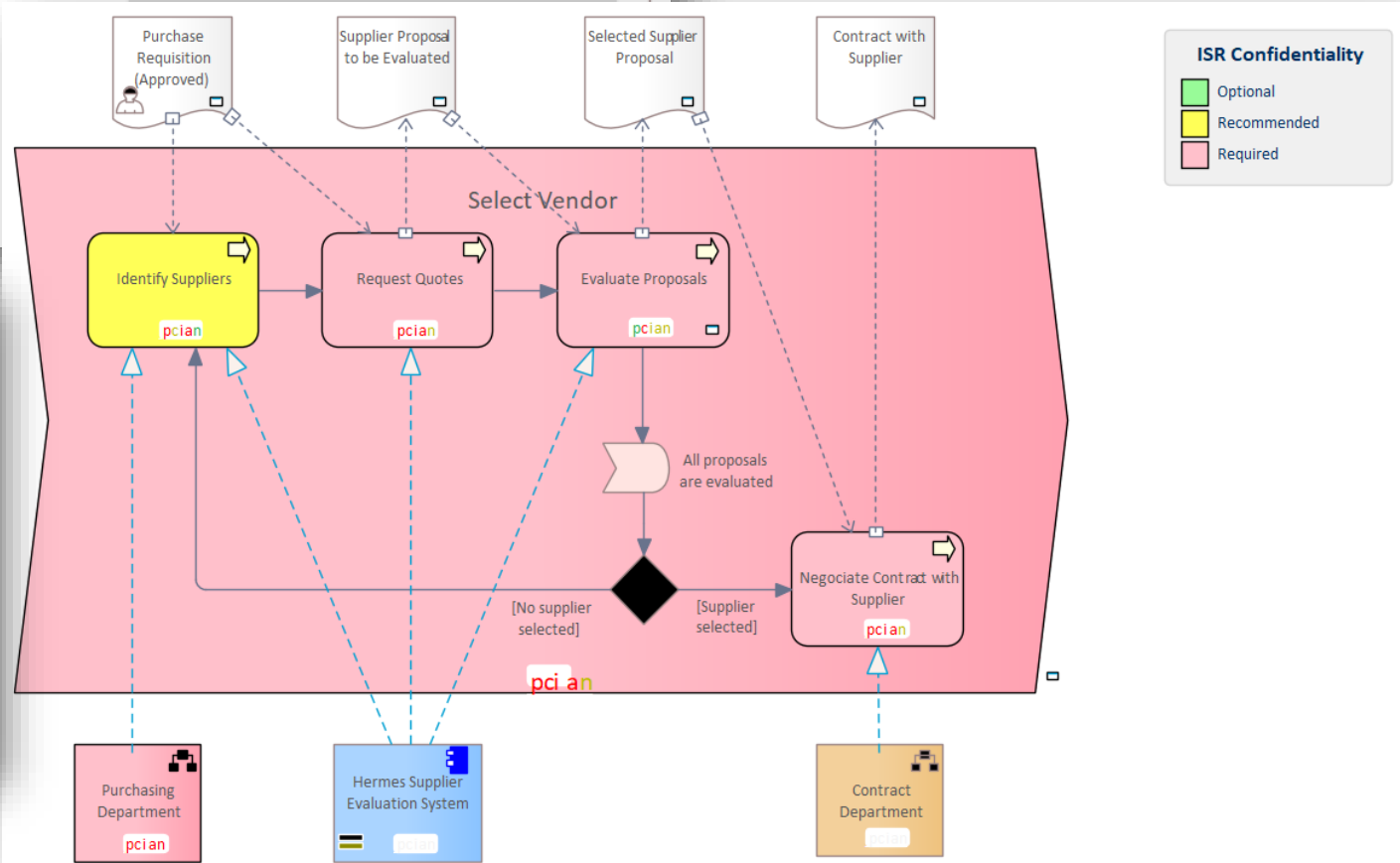


Global Plateaus

- TO-BE (Black)
- TRANSITION (Green)
- AS-IS (Purple)

ISR Availability

- Optional (Green)
- Recommended (Yellow)
- Required (Pink)



ISR Confidentiality

- Optional (Green)
- Recommended (Yellow)
- Required (Pink)

