|  |  |  |
| --- | --- | --- |
| Nome da Empresa: | | |
| Informações preenchidas por: | | Data:    /    / |
| Telefone: | e-mail: | |

| **Complexity Factor** | **High** | **Medium** | **Low** | ***Significance*** |
| --- | --- | --- | --- | --- |
| Number of employees + contractor staff | ≥1,000  (if most of them are simple work, +10) | ≥200 | <200 | * Scale of ISMS/ITSMS implementation * Management information system and OA * Production management-related systems * Sales/distribution/gene-ral service-related systems * Information technology/information services and related systems * Construction/ship-building/plant engineering-related systems |
| Number of users | ≥1million | ≥200,000 | <200,000 | * Financial systems * Governments, Schools, Medicals/hospitals systems |
| Number of sites | ≥5 | ≥2 | 1 | * Scale of ISMS/ITSMS implementation * Physical and environmental security (A.9) |
| Number of servers | ≥100 | ≥10 | <10 | * Scale of ISMS/ITSMS implementation * Physical and environmental security (A.11), * Access control (A.9) * communication (A.13) |
| Number of workstations + PC + laptops | ≥300  (if most of them are similar, ＋10) | ≥50 | <50 | * Access control (A.9) |
| Number of application development and maintenance staff | ≥100 | ≥ 20 | <20 | * Information systems acquisition, development and maintenance (A.14) |
| Network & encryption technology | External / internet connection with encryption / digital signature / PKI requirements | External /  internet  connection with  use of encryption  in built in  standard facilities  and without  digital signature /  PKI requirements | External /  internet  connection  without  encryption /  digital signature /  PKI requirements | * communication (A.13) Access control (A.9) |
| Significance in legal compliance | Incompliance leads to possible prosecution  (+60) | Incompliance leads to significant financial penalty or goodwill damage financial penalty or goodwill | Incompliance  leads to  insignificant  financial penalty  or goodwill  damage | * Compliance (A.18) |
| Applicability of sector specific risk (refer to the below for the example of sector specific risk and sector specific law and regulation) | Sector specific law and regulation applies | No applicable sector specific law and regulation but  significant sector specific risk applies | No applicable sector specific law and regulation and no  applicable sector  specific risk  applies | * Scale of ISMS/ITSMS implementation Laws and guidelines (A.18) |

**IMPORTANTE: TODAS AS INFORMAÇÕES CONTIDAS NESSE FORMULÁRIO SERÃO TRATADAS DE FORMA CONFIDENCIAL**