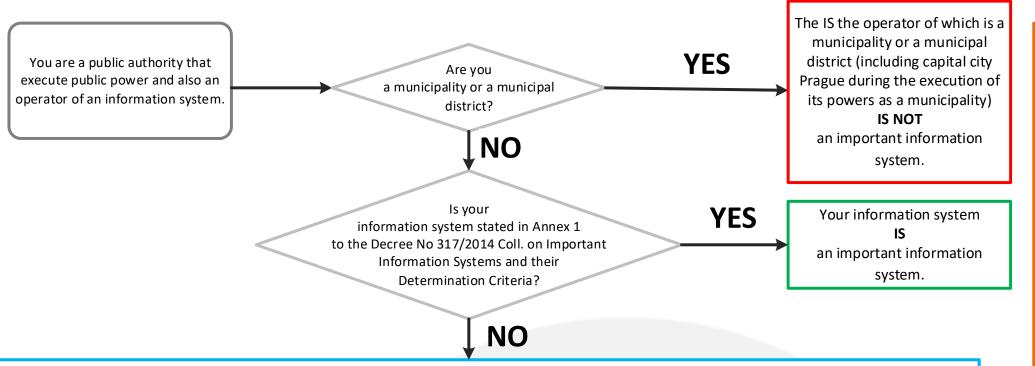
IMPORTANT INFORMATION SYSTEMS

The process of the identification according to Decree No 317/2014 Coll. on Important Information Systems and their Determination Criteria



An impact determination criterion is the fact that:

(Impact determination criteria according to Section 4, letter a) of the Decree No 317/2014 Coll.)

- a) A complete or partial failure in the functioning of an information system caused by an information security breach could have a negative impact on:
- 1. The functioning of a public authority that execute public powers
- 2. The provision of services or information by a public authority that execute public powers to the public
- 3. The management of a public authority that execute public powers or the management of a public authority that execute public powers which is an operator of an important information system or the management of a public authority or a legal or natural person which is an operator of an information or communication system of critical information infrastructure or
- 4. The administration of another important information system using the services of the assessed information system which does not work

While the limitation of the activity of such system could result in the limitation to the performance of the activities of a public authority that execute public powers for a longer period of time than 3 business days or a significant threat to the performance of the activities of a public authority that execute public powers which can be prevented if excessive costs for the administration and restoration of the information system were incurred

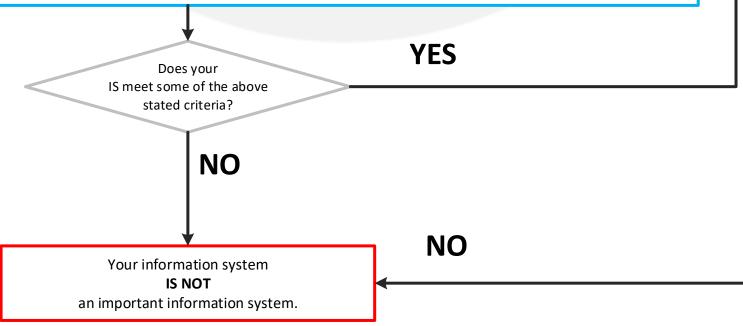


An impact determination criterion is the fact that:

(Impact determination criteria according to Section 4, letter b) of the Decree No 317/2014 Coll.)

- b) A complete or partial failure in the functioning of an information system caused by a breach of security of information could cause:
- 1. A threat to a critical infrastructure element or its disruption
- 2. More than 10 casualties or 100 injured people in need of medical treatment, with potential hospitalisation of longer than 24 hours
- 3. Financial or material losses with a threshold value of more than 5 % of the set budget of the public authority that execute public powers
- 4. Interference with the personal lives or rights of natural or legal persons influencing at least 50,000 persons or
- 5. A significant threat to public interest or its disruption

while the consequences according to points 1 to 4 do not reach the values necessary for the identification of a critical infrastructure element according to the summary criteria set down in the Crisis Act



IS – Information system

NCISA – National Cyber and
Information Security Agency
IIS – Important information system

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Note:

Abbreviations:

NCISA is available for potential assistance and for the provision of methodological help in the process of assessment of fulfilling the determinative criteria.

Fulfilling the determinative criteria of an important information system which is not stated in Annex 1 of the Decree on important information systems and their determination criteria is assessed by the operator of the information system (see Decree No 317/2014 Coll., Section 3, paragraph 3).

Note:

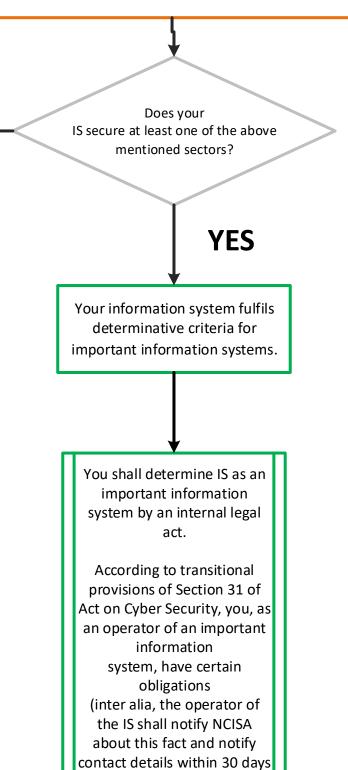
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National Cyber and Information Security Agency

For IIS, these regional determinative criteria are set:

(Annex 2 of the Decree No 317/2014 Coll.)

- For a public authority that execute public powers
- . Carrying out administrative proceedings
- 2. A database containing personal data
- 3. The management of a public authority
- 4. Carrying out records management
- 5. State surveillance
- 6. Verifying compliance and inspection activities
- 7. Preparing for crisis situations and their resolution
- 8. The creation of legal regulations
- 9. Electronic mail
- 10. The operation of websites
- 11. Cooperation among different departments
- 12. International cooperation
- 13. Public procurement
- 14. State statistical service
- II. For public authority that execute public powersregions as a part of delegated responsibilities
- 1. A database containing personal data
- 2. Carrying out administrative proceedings
- 3. The management of a public authority
- 4. Electronic mail
- 5. The operation of websites
- 6. Preparing for crisis situations and their resolution
- 7. International cooperation
- 8. State surveillance
- Verifying compliance and inspection activities
- 10. Public procurement



from the date IS fulfilled the criteria of an important information

system at the latest).