

Incident factor	Incident severity Characteristic		
	Low	Medium	High
Criticality – Application	Internal systems and applications	Internal or external systems and applications	Internal or external systems and applications
Criticality – Infrastructure (As defined in the Critical System Inventory)	User system	Non-critical enterprise system	Critical enterprise system
Criticality – Infrastructure	No	Limited Scope	Bank-wide impact
Impact – User/System	Affects few employees or few user computers	Department-wide impact or server related systems	Bank-wide impact
Impact – Public	None	Potential impact	Definite impact
Countermeasures	Solutions are readily available	Weak countermeasures	No countermeasures
Encryption	Robust encryption algorithm, and key control	Weak algorithm and/or key controls	No encryption, or easily defeated encryption
Resolution Procedures	Available and welldefined	Resolution procedure not well-defined, bypass available	No resolution procedures or bypass available
Information Sensitivity	Affects an individual researcher, employee or unit	Affects an individual Bank organization unit without impact on clients	Affects few Bank organization units with impact on clients
Research Intellectual Property	Initial datasets	Research working papers and completed datasets	Publishable research
Protected Information (Personally- Identifiable Information or Protected Health Information)	None	Possible	Definite