

Protection Needs & Criticality

Shared assessment basis. Clear classification.
Next steps.

from **5.900** EUR netto

- 1 **Preparation**

Define template, assessment logic and scope together.
- 2 **Workshop**

Bring business units, IT and security together in a structured way.
- 3 **Assessment**

Assess protection needs, criticality and dependencies.
- 4 **Matrix**

Document results, assumptions and next steps.

✓ WHAT YOU GET

- ✓ **Protection-needs/criticality matrix**
Traceable assessment of processes, systems and dependencies.
- ✓ **Facilitated remote workshop**
1–2 workshops with business units, IT and information security.
- ✓ **Documented assumptions**
Captured assessment basis, boundaries and open points.
- ✓ **Connectable assessment**
Basis for risk analysis, ISMS work or concrete action planning.
- ✓ **Result document included**
Matrix, workshop protocol, validation needs and next steps.

1–2 workshops · remote delivery
Matrix & protocol included

🎯 WHO IT IS FOR

- Organizations with critical business processes
- ISMS teams, ISB, IT risk management and security
- KRITIS/NIS2-adjacent or regulated companies
- Areas with inconsistent criticality assessment

Especially valuable when criticality is assessed inconsistently and a reliable basis is missing.

! BOUNDARIES

- No full organizational risk analysis
- No complete BSI baseline protection modeling
- No technical deep-dive analysis
- No automatic classification without business validation

➔ NEXT STEPS

- Short call — clarify scope, participants and target picture
- Prepare template and assessment logic
- Run remote workshop(s)
- Document matrix, assumptions and open points
- Derive next steps for risk/ISMS work



Reliable classification instead of gut feeling

Assess protection needs, criticality and dependencies together in a traceable way.

Ideal as a basis for risk analysis, ISMS and action planning.