Object risk assessment summary

Object code	Name	Object risk factor average	Risk class	Objects (assets) value* [EUR]
0.1	Information system	147	2	6 500
0.2	Physical network architecture	20	1	2 500
0.3	Users desktops	170	2	1 500
0.4	Server	250	3	3 700
0.5	Patient card index	35	2	10 750
0.6	Archive	130	2	17 000
0.7	Server room	120	2	500
0.8	Work room	50	2	12 000
0.9	Laboratory	15	1	7 500
0.10	Medical office	10	1	6 800
	Average (risk factor per organization)	**109**	**2**	**88 750 EUR (sum)**

* Value are determined from accounting system as investment and overhead cost.

Precaution proposal summary

Risk code	Proposal	Implementation description	Responsible person	Deadline	Estimated cost	Priority	Really implementation date
1.01	Procedures and use of model data during implementation IS	IT manager has to prepare procedure for IS implementation	IT manager	15.9.2005	50 EUR	Yes	
1.03	Fire safety system	Installation of electronic fire signalization	Build administrator	31.12.2005	1 200 EUR	No	