**16.** **pielikums**  
**Ministru kabineta**  
**[22-TA-3183 Dt]**  
**noteikumiem Nr.** **[22-TA-3183 Nr]**

**Pašvērtējuma ziņojuma veidlapa**

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|  | | **PAŠVĒRTĒJUMA ZIŅOJUMS**  **par subjekta atbilstību minimālajām kiberdrošības prasībām** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | **––– SASKAŅĀ AR NACIONĀLĀS KIBERDROŠĪBAS LIKUMA 43. PANTU –––** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | **1. Vispārīga informācija** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | Ziņojuma sagatavošanas gads: | | | | | | | | | | | | | |  | | | | |  | | | | | | | | |  |
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|  | | Subjekta nosaukums (fiz. personai – vārds, uzvārds): | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
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|  | | Subjekta reģistrācijas numurs (fiz. personai – pers. kods): | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
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|  | | Subjekta veids: | | | | | |  | | | | būtisko pakalpojumu sniedzējs | | | | | | | | | | | | | | | | | |  |
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|  | | **2. Kiberdrošības pārvaldnieks** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **0201** | Subjekta vadītājs ir noteicis kiberdrošības pārvaldnieku | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt kiberdrošības pārvaldnieka datus: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0202** | Pār personu, kas noteikta par kiberdrošības pārvaldnieku, nav nodibināta aizgādnība | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0203** | Kiberdrošības pārvaldnieks, nav bijis sodīts par tīšu noziedzīgu nodarījumu | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0204** | Kiberdrošības pārvaldnieks ir ieguvis vismaz augstāko vai profesionālo vidējo izglītību informācijas tehnoloģiju, kiberdrošības pārvaldības jomā vai citā saistītā jomā  *Lūdzu,* veidlapas pielikumā *pievienojiet izglītību apliecinoša dokumenta kopiju* | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | |  | Diploma iegūšanas gads: | | | Izglītības iestādes nosaukums: | | | | | | | | Kvalifikācijas vai grāda nosaukums: | | | | | |  | | | | | | |  |
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|  | |  |  | |  | *Nepieciešamības* gadījumā pievie*not tabulai jaunas rindiņas* | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0205** | Kiberdrošības pārvaldnieks ir ieguvis starptautiski atzītus sertifikātus kiberdrošības pārvaldības jomā (piemēram, CISM, CISSP)  Lūdzu, veidlapas pielikumā pievienojiet sertifikāta kopiju | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0206** | Kiberdrošības pārvaldniekam ir vismaz divu gadu darba pieredze kiberdrošības pasākumu plānošanā vai īstenošanā, kas iegūta pēdējo 5 gadu laikā | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt informāciju par atbilstošo darba pieredzi: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0207** | Pārskata periodā kiberdrošības pārvaldnieks vismaz reizi gadā ir apmeklējis kiberincidentu novēršanas institūcijas organizēto apmācību kiberdrošības jautājumos | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt apmeklētās apmācības: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0208** | Pārskata periodā kiberdrošības pārvaldnieks vismaz reizi gadā ir organizējis subjekta IKT drošības pārbaudi | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0299** | Cita relevanta informācija par kiberdrošības pārvaldnieku, ko pats subjekts vēlas sniegt uzraudzības iestādei | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **3. Kiberdrošības politika**  **(Pievienot dokumenta kopiju šīs veidlapas pielikumā)** | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **0301** | Subjekts ir izstrādājis un apstiprinājis subjekta kiberdrošības politiku | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt dokumenta nosaukumu, datumu un numuru, ja attiecināms | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0302** | Pārskata periodā subjekts ir pārskatījis un nepieciešamības gadījumā aktualizējis kiberdrošības politiku: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Biežāk nekā reizi gadā | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Reizi gadā | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Retāk nekā reizi gadā | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Nekad | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | >> | Norādīt iemeslu, ja kiberdrošības politika tikusi pārskatīta retāk nekā reizi gadā vai nekad: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0303** | Subjekts kiberdrošības politikā ir iekļāvis šādu informāciju (atzīmēt visus atbilstošos atbilžu variantus): | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | | |  | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | | Vispārīga informācija par subjektu, tā darbības jomu, sniegtajiem pakalpojumiem un procesiem, kurus var ietekmēt kiberapdraudējums | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Subjekta kiberdrošības pārvaldības mērķi, principi un vispārīgas pamatnostādnes | | | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | | |  | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | | Informācija par subjekta kiberdrošības pārvaldības struktūru, atbildīgo personu un struktūrvienību funkcijām un pienākumiem kiberdrošības jomā, sadarbību ar citiem subjektiem un institūcijām | | | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | | |  | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | | Informācija par nozīmīgākajiem kiberapdraudējumu veidiem, kuriem ir pakļauti subjekta īpašumā un valdījumā esošie IKT resursi un informācijas sistēmas | | | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | | |  | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | | Informācija par normatīvo aktu, standartu un sertifikācijas shēmu prasībām kiberdrošības jomā, kuras attiecas uz subjekta īpašumā un valdījumā esošajiem IKT resursiem un informācijas sistēmām | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | >> | Norādīt iemeslu, ja subjekta kiberdrošības politikā nav iekļauta kādā no minētajiem punktiem norādītā informācija: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0399** | Cita relevanta informācija par kiberdrošības politiku, ko pats subjekts vēlas sniegt uzraudzības iestādei | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **4. Resursu un informācijas sistēmu katalogs** | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **0401** | Subjekts ir apzinājis un uzskaitījis visus tā īpašumā un valdījumā esošos IKT resursus | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Nē | – Norādīt iemeslu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0402** | Subjekts ir izveidojis un uztur resursu un informācijas sistēmu katalogu: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | | |  | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | | Jā | – Norādīt, kādā formātā veidots katalogs: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | |  |  | IKT resursu vadības sistēma | | | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | Vispārīga materiāltehnisko resursu uzskaites / vadības sistēma | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | Manuāli veidots katalogs (piem., *.docx*, *.xlsx* vai tml. formātā) | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | Citā formātā – norādīt, kādā: | | | | | | | | | |  | | | | | |  | | | | | | |  |
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|  | |  |  | | Nē | – Norādīt iemeslu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0403** | Subjekts ir ieviesis procedūras, lai izmaiņu gadījumā nekavējoties aktualizētu resursu un informācijas sistēmu katalogā ietvertās ziņas: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt kataloga pārskatīšanas un aktualizēšanas periodiskumu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | |  |  | Reizi mēnesī vai biežāk | | | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | Retāk nekā reizi mēnesī | | | | | | | | | |  | | | | | |  | | | | | | |  |
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|  | |  |  | |  | – Ja attiecināms, norādīt dokumenta nosaukumu, datumu un numuru, kurā noteiktas minētās procedūras: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0404** | Subjekts ir noteicis konfidencialitātes, integritātes un pieejamības drošības klasi (A, B vai C) katrai subjekta īpašumā un valdījumā esošajai informācijas sistēmai | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt informācijas sistēmām noteiktās klases: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | |  | Informācijas sistēmas nosaukums: | | | Drošības klase (A, B vai C) | | | | | | | | | | | | | |  | | | | | | |  |
| Konfidencialitāte | | | | | | Integritāte | | | | | Pieejamība | | |
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|  | |  |  | |  | *Nepieciešamības gadījumā pievienot tabulai jaunas rindiņas* | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0405** | Subjekta resursu un informācijas sistēmu katalogā ir iekļauta šāda informācija *(atzīmēt visus atbilstošos atbilžu variantus)*: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Informācijas resursu saraksts | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Informācijas sistēmu saraksts | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Tīkla shēma | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Aparatūras saraksts | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Datu nesēju saraksts | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Programmatūras saraksts | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Ziņas par fizisko infrastruktūru | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Ziņas par personām, kuras tiesīgas piekļūt IKT resursiem | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0499** | Cita relevanta informācija par IKT resursu un informācijas sistēmu katalogu, ko pats subjekts vēlas sniegt uzraudzības iestādei: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **5. Kiberrisku pārvaldības un IKT darbības nepārtrauktības plāns**  **(Pievienot dokumenta kopiju šīs veidlapas pielikumā)** | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **0501** | Subjekts ir izstrādājis un apstiprinājis subjekta **kiberrisku pārvaldības un IKT darbības nepārtrauktības plānu**: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt dokumentu vai dokumentus (ja plāns sastāv no vairākiem dokumentiem): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Nē | – Norādīt iemeslu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0502** | Subjekts kiberrisku pārvaldības un IKT darbības nepārtrauktības plānā ir iekļāvis **kiberrisku novērtēšanas metodiku**, kas ietver analizējamo kiberrisku uzskaitījumu un metodoloģijas aprakstu šo risku nozīmīguma novērtēšanai (piemēram, katra analizējamā kiberriska pieļaujamās vērtības, novērtēšanas matrica, pārskatīšanas periodiskums): | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Nē | – Norādīt, kāda informācija nav iekļauta, un neiekļaušanas iemeslu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Subjekts nav apstiprinājis kiberrisku pārvaldības un IKT darbības nepārtrauktības plānu) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0503** | Subjekts kiberrisku pārvaldības un IKT darbības nepārtrauktības plānā ir iekļāvis **kiberrisku novērtējumu**, kas ietver identificēto kiberrisku uzskaitījumu un analīzi, katra kiberriska nozīmīguma novērtējumu attiecībā uz subjekta īpašumā un valdījumā esošajiem tīkliem, informācijas sistēmām un ar tiem saistītajiem resursiem, kā arī, ja attiecināms, salīdzinājumu ar iepriekšējā perioda kiberrisku pārvaldības un IKT darbības nepārtrauktības plānā ietverto kiberrisku novērtējumu | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Subjekts nav apstiprinājis kiberrisku pārvaldības un IKT darbības nepārtrauktības plānu) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0504** | Subjekts kiberrisku pārvaldības un IKT darbības nepārtrauktības plānā ir iekļāvis **kiberrisku mazināšanas pasākumu plānu**, kas ietver identificēto kiberrisku uzskaitījumu, konkrētus pasākumus šo kiberrisku mazināšanai, atbildīgos par pasākumu īstenošanu un kontroli, kā arī šo pasākumu īstenošanas termiņus vai to periodiskumu | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Subjekts nav apstiprinājis kiberrisku pārvaldības un IKT darbības nepārtrauktības plānu) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0505** | Subjekts kiberrisku pārvaldības un IKT darbības nepārtrauktības plānā ir iekļāvis **rīcības plānu darbības nepārtrauktības nodrošināšanai**, kas ietver tīklu, informācijas sistēmu vai to veidojošo elementu darbības nepārtrauktības raksturlielumus (piemēram, RPO, RTO, MTD), šo raksturlielumu uzraudzības metodiku un rīcības plānu šo raksturlielumu pārsniegšanas gadījumā, tostarp rīcības plānu darbības atjaunošanai nozīmīga kiberincidenta vai krīzes gadījumā | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Subjekts nav apstiprinājis kiberrisku pārvaldības un IKT darbības nepārtrauktības plānu) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0506** | Subjekts ir apzinājis savā īpašumā un valdījumā esošo informācijas sistēmu un IKT resursu **nozīmīgumu un vērtību**, tai skaitā potenciālo zaudējumu un ietekmes apjomu kiberincidenta gadījumā: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0507** | Subjekts ir paredzējis **rezerves IKT resursus** darbības nepārtrauktības nodrošināšanai nozīmīgā kiberincidenta vai krīzes gadījumā (piemēram, galvenā ugunsmūra rezerves risinājums, rezerves interneta pieslēgums): | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0508** | Subjekts A klases informācijas sistēmām iespēju robežās ir nodrošinājis no interneta piekļuves pakalpojuma sniedzēja **neatkarīgas (autonomas) IP adreses** vai adrešu apgabalus: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0509** | Subjekta kiberdrošības pārvaldnieks pārskata periodā ir nodrošinājis kiberrisku pārvaldības un IKT darbības nepārtrauktības plāna **izpildes kontroli**: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tika nodrošināta kontrole: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0510** | Subjekta vadītājs ir nodrošinājis, ka kiberdrošības pārvaldniekam un, ja attiecināms, citām par darbības nepārtrauktības pasākumu īstenošanu atbildīgajām personām, ir **nepieciešamās zināšanas un pilnvaras**, lai nekavējoties veiktu tūlītējās nepieciešamās darbības kiberapdraudējuma novēršanai (piemēram, tiesības piekļūt informācijas sistēmas tehniskajiem resursiem): | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt dokumentu, kurā noteiktas attiecīgās pilnvaras: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0599** | Cita relevanta informācija par kiberrisku pārvaldības un IKT darbības nepārtrauktības plānu, ko pats subjekts vēlas sniegt uzraudzības iestādei: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **6. Kiberincidentu pārvaldība un kiberincidentu žurnāls**  **(Pievienot dokumenta kopiju šīs veidlapas pielikumā)** | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **0601** | Subjekts ir noteicis nodarbināto un ārpakalpojumu sniedzēju (ja attiecināms) **lomas un atbildības** kiberincidenta pazīmju konstatēšanas gadījumā vai informācijas saņemšanas gadījumā par iespējamo kiberincidentu: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Ja attiecināms, norādīt dokumentu, kurā noteiktas minētās lomas un atbildība: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0602** | Subjekts ir ieviesis procedūras kiberincidentu **identificēšanai un reģistrēšanai**: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0603** | Subjekts ir ieviesis procedūras kiberincidentu **ietekmes novērtēšanai**: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0604** | Subjekts ir ieviesis procedūras kiberincidentu **risināšanai, ietekmes mazināšanai, un seku likvidēšanai**: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0605** | Subjekts ir ieviesis procedūras kiberincidentu **pirmcēloņu atklāšanai, analīzei un novēršanai, pierādījumu saglabāšanai**: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0606** | Subjekts ir ieviesis procedūras **drošības pasākumu uzlabošanai** pēc kiberincidenta: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0607** | Subjektam ir **iekšējās un ārējās komunikācijas plāni** kiberincidenta gadījumā: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0608** | Subjekts ir ieviesis procedūras, lai nekavējoties ziņotu par konstatētajiem kiberincidentiem kompetentajai **kiberincidentu novēršanas institūcijai**: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0609** | Subjekts ir izveidojis un uztur **kiberincidentu žurnālu**: | | | | | | | | | | | | | | | | | | | | |  | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kādā formātā veidots kiberincidentu žurnāls: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | |  |  | Kiberincidentu vadības sistēma (piem., SIEM risinājums) | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | Manuāli veidots žurnāls (piem., *.docx*, *.xlsx* vai tml. formātā) | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | Citā formātā – norādīt, kādā: | | | | | | | | | |  | | | | | |  | | | | | | |  |
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| ◼ | | **0610** | Subjekts ir ieviesis procedūras, lai izmaiņu gadījumā nekavējoties, bet ne vēlāk kā 24 stundu laikā **aktualizētu informāciju** kiberincidentu žurnālā: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0611** | **Kiberincidentu žurnālā** ir iekļauta šāda informācija par subjekta īpašumā un valdījumā esošajos tīklos un informācijas sistēmās konstatētajiem kiberincidentiem *(atzīmēt visus atbilstošos atbilžu variantus)*: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Kiberincidenta konstatēšanas datums un laiks, kā arī kiberincidenta datums un laiks, ja tāds ir zināms | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Kiberincidenta veids atbilstoši Ministru kabineta noteikumu par minimālajām kiberdrošības prasībām pielikumā ietvertajai tipoloģijai | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Kiberincidenta vispārīgs apraksts | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Kiberincidenta cēloņi un kompromitēšanas indikatori, ja tādi ir zināmi | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Kiberincidenta ietekmes novērtējums | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Atzīme par to, vai kiberincidents uzskatāms par nozīmīgu kiberincidentu | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Atzīme par kiberincidenta paziņošanu kiberincidentu novēršanas institūcijai | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Aktuālais kiberincidenta risināšanas statuss | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | >> | Norādīt iemeslu, ja kiberincidentu žurnālā nav iekļauta kādā no minētajiem punktiem norādītā informācija: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0612** | Kiberincidentu pārvaldības **procedūras ir dokumentētas** subjekta kiberdrošības pārvaldības dokumentu kopumā: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt dokumentus, kuros noteiktas minētās procedūras: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0699** | Cita relevanta informācija par kiberincidentu žurnālu un kiberincidentu pārvaldību, ko pats subjekts vēlas sniegt uzraudzības iestādei | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **7. Lietotāju un piekļuves tiesību pārvaldība** | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **0701** | Subjekts katrai tā īpašumā un valdījumā esošajai informācijas sistēmai, loģiski nodalītai informācijas sistēmas daļai (modulim) un informācijas sistēmā elektroniski apstrādājamo informācijas resursu veidam ir **identificējis lietotāju grupas**, izvērtējot lietotāju nepieciešamību piekļūt informācijas resursam  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | | | | | |  | | |  |
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|  | |  |  | | Jā | – Norādīt pielikumu, kurā identificētas lietotāju grupas: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0702** | Subjekts katrai identificētajai lietotāju grupai ir noteicis **piekļuves tiesību līmeni** un **autentifikācijas metodes**, ņemot vērā informācijas resursa veidu un informācijas sistēmas drošības klasi  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt pievienoto pielikumu, kurā katrai identificētajai lietotāju grupai noteikts piekļuves tiesību līmenis: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0703** | Subjekts ir ieviesis atbilstošas procedūras, lai nodrošinātu, ka piekļuves tiesības lietotāju kontiem tiek piešķirtas, ievērojot principu **“nepieciešamība zināt”** un **mazāko privilēģiju principu**  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt pielikumu, kurā noteiktas minētās procedūras: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0704** | Subjekts ir nodrošinājis, ka lietotājs var veikt darbības ar informācijas resursiem informācijas sistēmā tikai **pēc veiksmīgas autentifikācijas** ar viņam piešķirto lietotāja kontu  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0705** | Subjekts ir nodrošinājis, ka **sistēmkontiem** ir tikai tādas tiesības tehniskajos resursos, kādas nepieciešamas, lai nodrošinātu tīkla vai informācijas sistēmas darbību, tehniskā resursa funkciju vai pakalpojumu  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0706** | Subjekts ir nodrošinājis, ka informācijas sistēmas tehniskajos resursos ir iestrādāti **kontroles mehānismi**, lai novērstu iespēju lietotājiem lietot sistēmkontus  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kādi kontroles mehānismi ieviesti: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0707** | Subjekts ir nodrošinājis, ka **standarta lietotāja konti** netiek izmantoti tīklu, informācijas sistēmu vai tehnisko resursu administrēšanai  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tika nodrošināta minētās prasības izpilde (kādi risinājumi, kādi kontroles mehānismi ir ieviesti): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0708** | Subjekts ir nodrošinājis, ka **administratoru lietotāju konti** netiek izmantoti ikdienas darbam ar informācijas sistēmu vai IKT resursu  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tika nodrošināta minētās prasības izpilde (kādi risinājumi, kādi kontroles mehānismi ir ieviesti): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0709** | Subjektam ir tehniskas iespējas **apturēt jebkura konta darbību**, ja tas ir nepieciešams drošības apsvērumu dēļ: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (kādi risinājumi tiek izmantoti): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0710** | Subjekts ir nodrošinājis, ka **A klases informācijas sistēmas** administratora un lietotāja kontam var piekļūt tikai, izmantojot daudzfaktoru autentifikāciju  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (kādi autentifikācijas faktori): | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0711** | Subjekts ir nodrošinājis, ka **B klases informācijas sistēmas** administratora lietotāja kontam var piekļūt tikai, izmantojot daudzfaktoru autentifikāciju: | | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (kādi autentifikācijas faktori): | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas B klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0712** | Subjekts ir nodrošinājis, ka **B klases informācijas sistēmas** standarta lietotāja kontam, izmantojot attālinātu piekļuvi, var piekļūt tikai, izmantojot daudzfaktoru autentifikāciju: | | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (kādi autentifikācijas faktori): | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | |  |  | | N/A | (Standarta lietotāji nevar piekļūt informācijas sistēmai attālināti) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas B klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0713** | Subjekts ir nodrošinājis, ka *(atzīmēt visus atbilstošos atbilžu variantus)*:  Lūdzu, pielikumā pievienot žurnālu vai dokumentu, kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Visi reģistrētie informācijas sistēmas lietotāji ir informēti par informācijas sistēmas lietošanas noteikumiem pirms informācijas sistēmas lietošanas uzsākšanas | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Informācijas sistēmas lietošanas noteikumi ir pieejami reģistrētajiem informācijas sistēmas lietotājiem visā informācijas sistēmas lietošanas laikā | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | >> | Norādīt iemeslu, ja kāda no norādītajām prasībām nav izpildīta: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0799** | Cita relevanta informācija par lietotāju un piekļuves tiesību pārvaldību, ko pats subjekts vēlas sniegt uzraudzības iestādei: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **8. Tīklu pārvaldība** | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **0801** | Subjekts ir nodrošinājis, ka **tīkls ir sadalīts loģiskos segmentos** atbilstoši subjekta darbības specifikai un elektroniski apstrādājamo informācijas resursu drošības klasēm  Lūdzu, veidlapas pielikumā pievienot tīkla loģisko shēmu | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta tīkla segmentācija (kādi segmenti): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0802** | Subjekts ir nodrošinājis, **viesu (apmeklētāju) piekļuve internetam** tiek nodrošināta, izmantojot no iekšējā tīkla fiziski vai loģiski atdalītu tīklu ar atsevišķu reālo IP adresi  Lūdzu veidlapas pielikumā pievienot ekrānšāviņu vai papildu informāciju par dalījumu | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt viesu tīklu IP adrešu diapazonus: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Subjekts nenodrošina viesiem (apmeklētājiem) piekļuvi internetam) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0803** | Subjekts ir nodrošinājis, ka **tīkla iekārtas** un cita **aparatūra, kas nav paredzēta tiešai lietotāju izmantošanai**, ir loģiski atdalīta, izmantojot atsevišķus virtuālos tīklus, nodrošinot tai piekļuvi tikai pilnvarotam IKT personālam  Lūdzu veidlapas pielikumā pievienot tīkla loģisko shēmu vai citu skaidrojošu informāciju | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0804** | Subjekts ir nodrošinājis, ka **iekšējā bezvadu tīklā** tiek izmantots WPA2, WPA3 vai jaunāks bezvadu drošības protokols ar līdzvērtīgu vai augstāku aizsardzības līmeni  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu, kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt drošības protokolu (piem., WPA2, WPA3): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Nē | – Norādīt iemeslu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Subjektam nav iekšējā bezvadu tīkla) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0805** | Subjekts ir nodrošinājis, ka iekšējais tīkls ir **fiziski vai loģiski nodalīts** no ārēja tīkla: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0806** | Subjekts ir nodrošinājis, ka iekšējā tīklā tehnisko resursu administrēšanai paredzētās datu plūsmas (**administratīvais segments**) ir nodalītas no lietotāju ikdienas darbam ar informācijas sistēmu paredzētās datu plūsmas (**lietotāju segments**)  Lūdzu, veidlapas pielikumā pievienot skaidrojošu informāciju | | | | | | | | | | | | | | | | | | | | | |  | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu – svarīgo pakalpojumu sniedzēju) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0807** | Subjekts ir nodrošinājis, ka datu pārraide starp iekšējo un ārējo tīklu, kā arī starp iekšējā tīkla segmentiem notiek caur **kontrolējamām iekārtām** (piemēram, ugunsmūriem, starpniekserveriem), kas ļauj uzraudzīt un ierobežot neatļautu datu plūsmu (piemēram, izmantojot reāllaika kiberuzbrukumu novēršanas un atklāšanas sistēmu)  Lūdzu, veidlapas pielikumā pievienot tīkla shēmu ar skaidrojošu informāciju par tīkla dalījumu un iekārtām | | | | | | | | | | | | | | | | | | | | | |  | | | | |  |
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| ◼ | | **0808** | Subjekts ir nodrošinājis, ka piekļuve iekšējā tīklā esošiem informācijas resursiem ārpus iekšējā tīkla ir iespējama tikai, izmantojot **šifrētu virtuālā privātā tīkla (VPN) risinājumu** ar stingru autentifikāciju  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu, kas to apliecina | | | | | | | | | | | | | | | | | | | | | |  | | | | |  |
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| ◼ | | **0899** | Cita relevanta informācija par tīklu pārvaldību, ko pats subjekts vēlas sniegt uzraudzības iestādei: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **9. Žurnālfailu pārvaldība** | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **0901** | Subjekts nodrošina **informācijas sistēmu žurnālfailu** un **tīkla plūsmas žurnālfailu** veidošanu: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (kādi risinājumi): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0902** | Žurnālfaili tiek uzglabāti:   * A klases informācijas sistēmai – vismaz 18 mēnešus; * B klases informācijas sistēmai – vismaz 12 mēnešus; * C klases informācijas sistēmai – vismaz 6 mēnešus.   Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu kas to apliecina | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Nē | – Norādīt iemeslu un to, kāds šobrīd ir žurnālfailu uzglabāšanas laiks: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0903** | Subjekts ir nodrošinājis, ka **informācijas sistēmas žurnālfailos** tiek ietverta informācija par šādiem informācijas sistēmas notikumiem *(atzīmēt visus atbilstošos atbilžu variantus)*:  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņus ar piemēriem | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Informācijas sistēmas ieslēgšana un izslēgšana | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Kontu izveide, grozīšana vai dzēšana, kontu piekļuves tiesību izmaiņas | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Kontu piekļuves mēģinājumi informācijas resursiem | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Datu pievienošana, izmaiņas un dzēšana | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Tehnisko resursu konfigurāciju izmaiņas | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Informācijas sistēmas paziņojumi, brīdinājumi un citi IKT notikumi, kas varētu liecināt par iespējamo kiberincidentu vai citu apdraudējumu informācijas sistēmas vai informācijas resursa drošībai | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | >> | Norādīt iemeslu, ja informācijas sistēmas žurnālfailos netiek ietverta informācija par kādā no punktiem minētajiem notikumiem: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0904** | Subjekts ir nodrošinājis, ka **informācijas sistēmas žurnālfailos** tiek fiksēta šāda informācija *(atzīmēt visus atbilstošos atbilžu variantus):*  *Lūdzu, veidlapas* pielikumā pievienot ekrānšāviņus ar piemēriem | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Notikuma laiks, kas sinhronizēts ar augstas precizitātes (vismaz STRATUM 2) tīkla laika protokola (NTP) serveri | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | IP adrese vai cits identifikators iekārtai, no kuras veikta darbība | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Darbības apraksts | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Informācija par darbības iniciatoru (piemēram, lietotāja identifikators, pieslēguma metadati) | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | >> | Norādīt iemeslu, ja informācijas sistēmas žurnālfailos netiek fiksēta kādā no punktiem minētā informācija: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0905** | Subjekts ir nodrošinājis, ka **tīkla plūsmas žurnālfailos** tiek fiksēta šāda informācija *(atzīmēt visus atbilstošos atbilžu variantus):*  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņus ar piemēriem | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Notikuma laiks, kas sinhronizēts ar augstas precizitātes tīkla laika protokola (NTP) serveri | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Datu nosūtītāja (avota) un saņēmēja (galamērķa) IP adreses | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Avota un galamērķa izmantotie aplikāciju līmeņa protokoli, kas norāda, kādi pakalpojumi vai lietojumprogrammas bija iesaistītas datu pārsūtīšanā (piemēram, HTTP, HTTPS, FTP) | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Avota unikālais identifikators (MAC adrese) | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Izmantotais tīkla transporta protokols (piemēram, TCP, UDP) | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Pārsūtīto datu apjoms | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | >> | Norādīt iemeslu, ja tīkla plūsmas žurnālfailos netiek fiksēta kādā no punktiem minētā informācija: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0906** | Subjekts ir nodrošinājis **žurnālfailu aizsardzību** pret neautorizētu piekļuvi, ierakstu izmainīšanu un dzēšanu: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (piem., kādi risinājumi): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0907** | Subjekts iekšējos normatīvajos aktos ir noteicis **žurnālfailu pārvaldības prasības un kārtību**, tostarp žurnālfailu ierakstu analīzes, pārbaužu kārtību un regularitāti, atbildīgos par žurnālfailu pārvaldību, kā arī žurnālfailu aizsardzības prasības | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt dokumentus: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0908** | Subjekta **kiberdrošības pārvaldnieks** ir nodrošinājis žurnālfailu pārvaldības un aizsardzības prasību ievērošanas kontroli: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (piem., kādas pārbaudes, ar kādu periodiskumu): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **0999** | Cita relevanta informācija par žurnālfailu pārvaldību, ko pats subjekts vēlas sniegt uzraudzības iestādei: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **10. Rezerves kopiju pārvaldība** | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams.* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **1001** | Subjekts katrai tā īpašumā un valdījumā esošajai informācijas sistēmai ir nodrošinājis **rezerves kopiju veidošanu** | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A vai B klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1002** | Subjekts ir nodrošinājis, ka **rezerves kopijas satur visus nepieciešamos datus**, lai varētu atjaunot informācijas sistēmas darbību pilnā apjomā uz to brīdi, kad tika izveidota rezerves kopija, tai skaitā informācijas sistēmā glabātos datus, izpildāmo kodu, atbalsta programmatūru, automatizēto darbību skriptus, tehniskajos resursos regulāri veicamās darbības, operētājsistēmas uzdevumu pārvaldnieka komandas un izpildāmās datnes  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu ar piemēru - rezerves kopiju dalījumu pa tipiem | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tika nodrošināta minētās prasības izpilde (kādi risinājumi tiek izmantoti): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A vai B klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1003** | Subjekts ir nodrošinājis, ka rezerves kopijas **informācijas sistēmas versijai ir pieejamas** *(atzīmēt visus atbilstošos atbilžu variantus)*: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Informācijas sistēmas tehniskās dokumentācijas rezerves kopijas | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Informācijas sistēmas versijas un saistīto bibliotēku versiju pirmkoda (*source code*) rezerves kopijas | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Informācijas sistēmas darbību nodrošinošo tehnisko resursu konfigurāciju rezerves kopijas, ja vien tas ir tehniski iespējams | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | >> | Norādīt iemeslu, ja nav pieejama kādā no punktiem minētā informācija: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A vai B klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1004** | Subjekts ir nodrošinājis, ka rezerves kopiju veidošanas **periodiskums un uzglabāšanas laiks** ļauj atjaunot informācijas sistēmas vai informācijas resursa versiju vismaz tādā stāvoklī, kāds bija:   * A klases informācijas sistēmai – iepriekšējā dienā, pirms nedēļas (7-31 diena), pirms mēneša (30-365 dienas), iepriekšējā gadā (vecāku par 365 dienām); * B klases informācijas sistēmai – pēdējās nedēļas laikā (1-7 dienas), pirms nedēļas (7-31 diena), pirms mēneša (30-365 dienas), iepriekšējā gadā (vecāku par 365 dienām); * C klases informācijas sistēmai – pirms pēdējām nozīmīgām izmaiņām informācijas sistēmā (piem., pirms migrācijas uz jaunu tehnoloģisku platformu), bet ne senāk kā pirms 6 mēnešiem.   Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu ar konfigurācijas piemēru | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tika nodrošināta minētās prasības izpilde (kāds ir rezerves kopiju veidošanas cikls, periodiskums, uzglabāšanas laiks): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1005** | Subjekts ir nodrošinājis, ka par katru rezerves kopijas izveides gadījumu tiek veikts atbilstošs **ieraksts žurnālfailos**  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu ar konfigurācijas piemēru | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1006** | Subjekts ir nodrošinājis, ka par rezerves kopijām atbildīgais personāls un kiberdrošības pārvaldnieks tiek **nekavējoties brīdināti**, ja kārtējā rezerves kopijas izveide nav izdevusies  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu ar konfigurācijas piemēru | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (kādi risinājumi tiek izmantoti): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A vai B klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1007** | Subjekts katrai tā īpašumā un valdījumā esošajai A un B klases informācijas sistēmai nodrošina, ka pēc rezerves kopijas izveides tiek izveidota **rezerves kopijas satura kontrolsumma**: | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (kādi risinājumi tiek izmantoti): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1008** | Subjekts ir nodrošinājis, ka rezerves kopijām **gan fiziski, gan elektroniskajā vidē** **var piekļūt** tikai par rezerves kopijām atbildīgais personāls un kiberdrošības pārvaldnieks: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (kādi piekļuves ierobežojumi vai kontroles mehānismi): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A vai B klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1009** | Subjekts ir nodrošinājis, ka A klases informācijas sistēmai **vismaz viena pilna rezerves kopija** tiek uzglabāta no informācijas sistēmas atdalītos tehniskajos resursos (piem., datu nesējos), ģeogrāfiski nodalītā vietā, telpās, kas aizsargātas pret nesankcionētu piekļuvi un aprīkotas ar automātisko ugunsgrēka atklāšanas un trauksmes signalizācijas sistēmu: | | | | | | | | | | | | | | | | | | | | | | | |  | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1010** | Subjekts nodrošina, ka A klases informācijas sistēmai pēc rezerves kopijas pārvietošanas citā datu nesējā **tiek pārbaudīta rezerves kopijas integritāte** (piemēram, pārbaudot tās satura kontrolsummu): | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek pārbaudīta rezerves kopijas integritāte (kādi risinājumi): | | | | | | | | | | | | | | | | | |  | | | | | |  |
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| ◼ | | **1011** | Subjekts **iekšējos normatīvajos aktos** ir noteicis rezerves kopiju veidošanas, glabāšanas, pārbaudes un dzēšanas prasības un kārtību, tostarp kārtību, kādā pārbauda, vai, izmantojot rezerves kopijas, iespējams atjaunot informācijas resursus un informācijas sistēmas darbību: | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | |  |  | | Jā | – Norādīt dokumentus, kuros noteikta rezerves kopiju veidošanas, glabāšanas, pārbaudes un dzēšanas prasības un kārtība: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A vai B klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1012** | Subjekta **kiberdrošības pārvaldnieks** ir nodrošinājis rezerves kopiju pārvaldības un aizsardzības prasību ievērošanas kontroli, tostarp rezerves kopiju pārbaudi izlases kārtā: | | | | | | | | | | | | | | | | | | | | | | | |  | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (piem., kādas pārbaudes, ar kādu periodiskumu): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A vai B klases informācijas sistēmas) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1099** | Cita relevanta informācija par rezerves kopiju pārvaldību, ko pats subjekts vēlas sniegt uzraudzības iestādei: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **11. Kiberhigiēnas pasākumi** | | | | | | | | | | | | | | | | | | | |  | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **1101** | Pārskata periodā tika nodrošinātas **sākotnējās instruktāžas** kiberdrošības jautājumos subjekta nodarbinātajiem, kuri lieto IKT resursus, uzsākot darba (dienesta) attiecības: | | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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| ◼ | | **1102** | Pārskata periodā vismaz reizi gadā tika veikta subjekta nodarbināto, kuri lieto IKT resursus, **kārtējā instruktāža** kiberdrošības jautājumos: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt pēdējā gada laikā organizētās kārtējās instruktāžas: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | |  | Instruktāžas datums: | | | Instruktāžas nosaukums/tēma: | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | |  | *Nepieciešamības gadījumā pievienot tabulai jaunas rindiņas* | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1103** | Pārskata periodā tika nodrošinātas **ārkārtas instruktāžas** kiberdrošības jautājumos subjekta nodarbinātajiem, kuri lieto IKT resursus (piemēram, identificējot jaunu būtisku risku, ievainojamību vai kiberapdraudējumu, paredzot normatīvo aktu prasību izmaiņas vai veicot nozīmīgas izmaiņas IKT infrastruktūrā, programmatūrā vai biznesa procesos): | | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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| ◼ | | **1104** | Pārskata periodā vismaz reizi gadā tika organizētas subjekta nodarbinātā **IKT personāla apmācības** kiberrisku pārvaldības un IKT darbības nepārtrauktības pasākumu efektīvai īstenošanai: | | | | | | | | | | | | | | | | | | | | | | | |  | | |  |
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| ◼ | | **1105** | Pārskata periodā **apmācību saturs tika pārskatīts** un nepieciešamības gadījumā aktualizēts vismaz reizi gadā vai, mainoties apstākļiem (piemēram, izceļoties jauniem kiberapdraudējumiem, mainoties kiberriska līmenim, notiekot kiberincidentam): | | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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| ◼ | | **1106** | Subjekts ir nodrošinājis, ka visiem tā nodarbinātajiem, kuri lieto IKT resursus, ir pieejami aktuālie **instruktāžu materiāli** (piem., prezentācijas datnes, izdales materiāli): | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1107** | Subjekts ir nodrošinājis organizēto **apmācību uzskaiti**: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1108** | Subjekts ir ieviesis procesus, lai **novērtētu nodarbināto zināšanas** kiberdrošības jautājumos un īstenoto apmācību efektivitāti: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Norādīt, kā tiek nodrošināta minētās prasības izpilde (piem., kuros dokumentos šie procesi ir dokumentēti): | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Nē | – Norādīt iemeslu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1199** | Cita relevanta informācija par kiberhigiēnas pasākumiem, ko pats subjekts vēlas sniegt uzraudzības iestādei: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **12. Šifrēšanas prasības** | | | | | | |  | | | | | | | | | | | | | | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **1201** | Subjekts pielieto, ja tas ir tehniski iespējams, šifrēšanas risinājumus **A un B konfidencialitātes klases** informācijas resursu **pārsūtīšanai un pārraidei (*in-transit*)** publiskajā vidē un iekšējos IKT infrastruktūras bezvadu tīklos  Lūdzu, veidlapas pielikumā pievienot ekrānšāviņu ar konfigurācijas piemēru | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  | |  |  | | Jā | – Norādīt izmantoto šifrēšanas risinājumu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tas nepārsūta un nepārraida A vai B konfidencialitātes klases informācijas resursus publiskajā vidē vai iekšējos IKT infrastruktūras bezvadu tīklos) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1202** | Subjekts pielieto, ja tas ir tehniski iespējams, šifrēšanas risinājumus **A konfidencialitātes klases** informācijas resursu **glabāšanai (*at-rest*)**  Ja iespējams, lūdzu, veidlapas pielikumā pievienot ekrānšāviņu ar konfigurācijas piemēru | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  | |  |  | | Jā | – Norādīt izmantoto šifrēšanas risinājumu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tas neglabā A konfidencialitātes klases informācijas resursus) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1203** | Subjekts iekšējos normatīvajos aktos ir noteicis **minimālo pieļaujamo kriptogrāfijas aizsardzības (noturības) līmeni**, ņemot vērā informācijas resursu konfidencialitātes līmeni un Nacionālā kiberdrošības centra un Satversmes aizsardzības biroja vadlīnijas: | | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | |  |  | | Jā | – Aprakstīt izmantoto šifrēšanas aizsardzības līmeni vai veidus: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1204** | Subjekts iekšējos normatīvajos aktos ir **noteicis šifrēšanas atslēgu pārvaldības politiku**, lai nodrošinātu, ka tikai autorizētas personas var atšifrēt datus: | | | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  | |  |  | | Jā | – Aprakstīt pārvaldības politiku: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1205** | Subjekts iekšējos normatīvajos aktos ir noteicis prasības drošai **šifrēšanas atslēgu izveidošanai, uzstādīšanai, glabāšanai, nomaiņai un likvidēšanai**, tai skaitā fiziskās un digitālās drošības prasības: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Jā | – Aprakstīt prasību īstenošanu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Nē | – Norādīt iemeslu: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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| ◼ | | **1299** | Cita relevanta informācija par šifrēšanas prasībām, ko pats subjekts vēlas sniegt uzraudzības iestādei: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **13. IKT infrastruktūras prasības** | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  |
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|  | | *Lūdzu, atzīmējiet atbilstošos atbilžu variantus un sniedziet papildu informāciju, ja nepieciešams* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| ◼ | | **1301** | Subjekts tā īpašumā un valdījumā esošās **A un B klases informācijas sistēmas** uztur *(atzīmēt visus atbilstošos atbilžu variantus)*: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Subjekta IKT infrastruktūrā, kas atbilst Ministru kabineta noteikumiem par minimālajām kiberdrošības prasībām | | | | | | | | | | | | | | | | | | | | |  | | | |  |
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|  | |  |  | | Datu centrā, kas atbilst Ministra kabineta noteikumiem par informācijas sistēmu izvietošanas un datu centru drošības prasībām | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Citur – norādīt, kur: | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A vai B klases informācijas sistēmas) | | | | | | | | | | | | | | | | | | |  | | | | |  |
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| ◼ | | **1302** | Ja A un B klases informācijas sistēmas uztur **subjekta infrastruktūrā**, subjekts ir nodrošinājis, ka *(atzīmēt visus atbilstošos atbilžu variantus)*: | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Aparatūra ir izvietota atsevišķā slēdzamā telpā vai slēdzamās statnēs (skapjos) | | | | | | | | | | | | | | | | | | | |  | | | | |  |
|  | |  |  | |  |  | | |  | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | | Katrai telpai vai statnei ir fizisks vai elektronisks apmeklētāju žurnāls | | | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | | |  | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | | Subjekta vadītājs vai vadītāja pilnvarotā persona ir apstiprinājusi sarakstu ar personām, kurām ir tiesības piekļūt IKT aparatūras telpai un statnēm | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Telpas ir nodrošinātas ar atbilstošiem klimata uzraudzības un kontroles mehānismiem | | | | | | | | | | | | | | | | | |  | | | | | | |  |
|  | |  |  | |  |  | | |  | | | | | | | |  | | | | | |  | | | | | | |  |
|  | |  |  | | Telpās netiek glabātas ugunsnedrošas mantas vai atkritumi | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Telpas ir nodrošinātas ar automātisko ugunsgrēka atklāšanas un trauksmes signalizācijas sistēmu | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Atbildīgie nodarbinātie ir informēti par kārtību un rīcību ugunsgrēka gadījumā | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Ir izvērtēti elektroapgādes pārtraukuma (pārrāvuma) riski, un IKT infrastruktūra ir aprīkota vismaz ar nepārtrauktās elektrības barošanas iekārtu, rezerves elektrības pieslēgumu vai alternatīvu elektrības padeves rezerves risinājumu | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Komunikāciju kabeļi ir aizsargāti pret nejaušu bojāšanu | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | Atbildīgie nodarbinātie ir informēti par kārtību un rīcību neparedzētu notikumu gadījumā, un viņiem ir zināmi apsardzes, ugunsdzēsības, elektroapgādes un klimata kontroles apkalpojošā personāla vai pakalpojuma sniedzēja kontaktinformācija | | | | | | | | | | | | | | | | | | | | | | |  | |  |
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|  | |  |  | | >> | Norādīt iemeslu, ja kāda no minētajām prasībām netiek ievērota: | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Subjekts neuztur A un B klases informācijas sistēmas savā IKT infrastruktūrā) | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | |  |  | | N/A | (Prasība neattiecas uz subjektu, jo tā īpašumā un valdījumā nav nevienas A vai B klases informācijas sistēmas) | | | | | | | | | | | | | | | | | | |  | | | | |  |
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| ◼ | | **1399** | Cita relevanta informācija par IKT infrastruktūras prasībām, ko pats subjekts vēlas sniegt uzraudzības iestādei | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | | **14. Cita informācija** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| ◼ | | **9900** | Cita informācija par subjekta kiberdrošību, ko pats subjekts vēlas sniegt uzraudzības iestādei saistībā ar subjekta atbilstības pašvērtējumu | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |
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|  | **14. Informācija par ziņojuma iesniedzēju un apliecinājums** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Ziņojuma iesniedzēja vārds, uzvārds: | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |
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|  | Ziņojuma iesniedzēja amats: | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |
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|  | Ziņojuma iesniedzēja e-pasts: | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |
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|  | Ziņojuma iesniedzēja tālruņa Nr.: | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |
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|  |  | | | Apliecinu, ka šajā ziņojumā norādītā informācija par subjekta kiberdrošību ir pilnīga un patiesa. Apņemos pēc kompetentās iestādes pieprasījuma bez nepamatotas kavēšanas iesniegt papildu informāciju, kas nepieciešama subjekta kiberdrošības uzraudzībai. | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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