

Table 4 – Business impact levels – Storage container requirements for electronic information in ICT facilities

Business impact level of aggregated electronic information	Security zone of the work area	Security container or secure room ordinarily required	Additional security zone within work area for ICT facility	Security container or secure room required for ICT equipment
1 Low business impact	Zone Two	Lockable commercial cabinet	No additional zone required	Lockable commercial cabinet
	Zone One	Lockable commercial cabinet	Zone Two or above	Lockable commercial cabinet
2 Low to medium business impact	Zone Two	Lockable commercial cabinet	No additional zone required	Lockable commercial cabinet
	Zone One	SCEC Class C	Zone Two or above	Lockable commercial cabinet
3 High business impact	Zone Three or above	SCEC Class C recommended for Zone three. Lockable commercial cabinet for Zones Four and Five	No additional zone required	SCEC Class C recommended for Zone three. Lockable commercial cabinet for Zones Four and Five
	Zone Two	SCEC Class C	Zone Three or above	Lockable commercial cabinet
			Zone Two	SCEC Class C
4 Extreme business impact	Zone Four	SCEC Class C	Zone Three or above	Lockable commercial cabinet
			Zone Two	SCEC Class C
	Zone Three	SCEC Class B	Zone Four or above	Lockable commercial cabinet
			Zone Three	SCEC Class C
			Zone Two	SCEC Class B
5 Catastrophic business impact	Zone Five	SCEC Class B	Compartment (certified by CSO)	SCEC Class C