A consultant would charge you $$$$ for this template

I am giving it to you for free!

Enterprise Asset Management Template

@Chidambaram-narayanan

My mission is to help you (and I) grow and learn, every day! My favicons include:

✓ Auditing of financial and IT systems
✓ Cloud awareness
✓ Cybersecurity
✓ CISA

CIS Critical Security Controls v8

CONTROL 01	Inventory and Control of Enterprise Assets	CONTROL 02	Inventory and Control of Software Assets	CONTROL 03	Data Protection
5 Safeguards	IG1 2/5 IG2 4/5 IG3 5/5	7 Safeguards	IG1 3/7 IG2 6/7 IG3 7/7	14 Safeguards	IG1 6/14 IG2 12/14 IG3 14/14
CONTROL 04	Secure Configuration of Enterprise Assets and Software	CONTROL 05	Account Management	CONTROL 06	Access Control Management
12 Safeguards	IG1 7/12 IG2 11/12 IG3 12/12	6 Safeguards	IG1 4/6 IG2 6/6 IG3 6/6	8 Safeguards	IG1 5/8 IG2 7/8 IG3 8/8
CONTROL 07	Continuous Vulnerability Management	CONTROL 08	Audit Log Management	CONTROL 09	Email and Web Browser Protections
7 Safeguards	IG1 4/7 IG2 7/7 IG3 7/7	12 Safeguards	IG1 3/12 IG2 11/12 IG3 12/12	7 Safeguards	IG1 2/7 IG2 6/7 IG3 7/7
CONTROL 10	Malware Defenses	CONTROL 11	Data Recovery	CONTROL 12	Network Infrastructure Management
7 Safeguards	IG1 3/7 IG2 7/7 IG3 7/7	5 Safeguards	IG1 4/5 IG2 5/5 IG3 5/5	8 Safeguards	IG1 1/8 IG2 7/8 IG3 8/8
CONTROL 13	Network Monitoring and Defense	CONTROL 14	Security Awareness and Skills Training	CONTROL 15	Service Provider Management
11 Safeguards	IG1 0/11 IG2 6/11 IG3 11/11	9 Safeguards	IG1 8/9 IG2 9/9 IG3 9/9	7 Safeguards	IG1 1/7 IG2 4/7 IG3 7/7
CONTROL 16	Applications Software Security	CONTROL 17	Incident Response Management	CONTROL 18	Penetration Testing
14 Safeguards	IG1 0/14 IG2 11/14 IG3 14/14	9 Safeguards	IG1 3/9 IG2 8/9 IG3 9/9	5 Safeguards	IG1 0/5 IG2 3/5 IG3 5/5

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CONTROL 01 Inventory and Control of Enterprise Assets
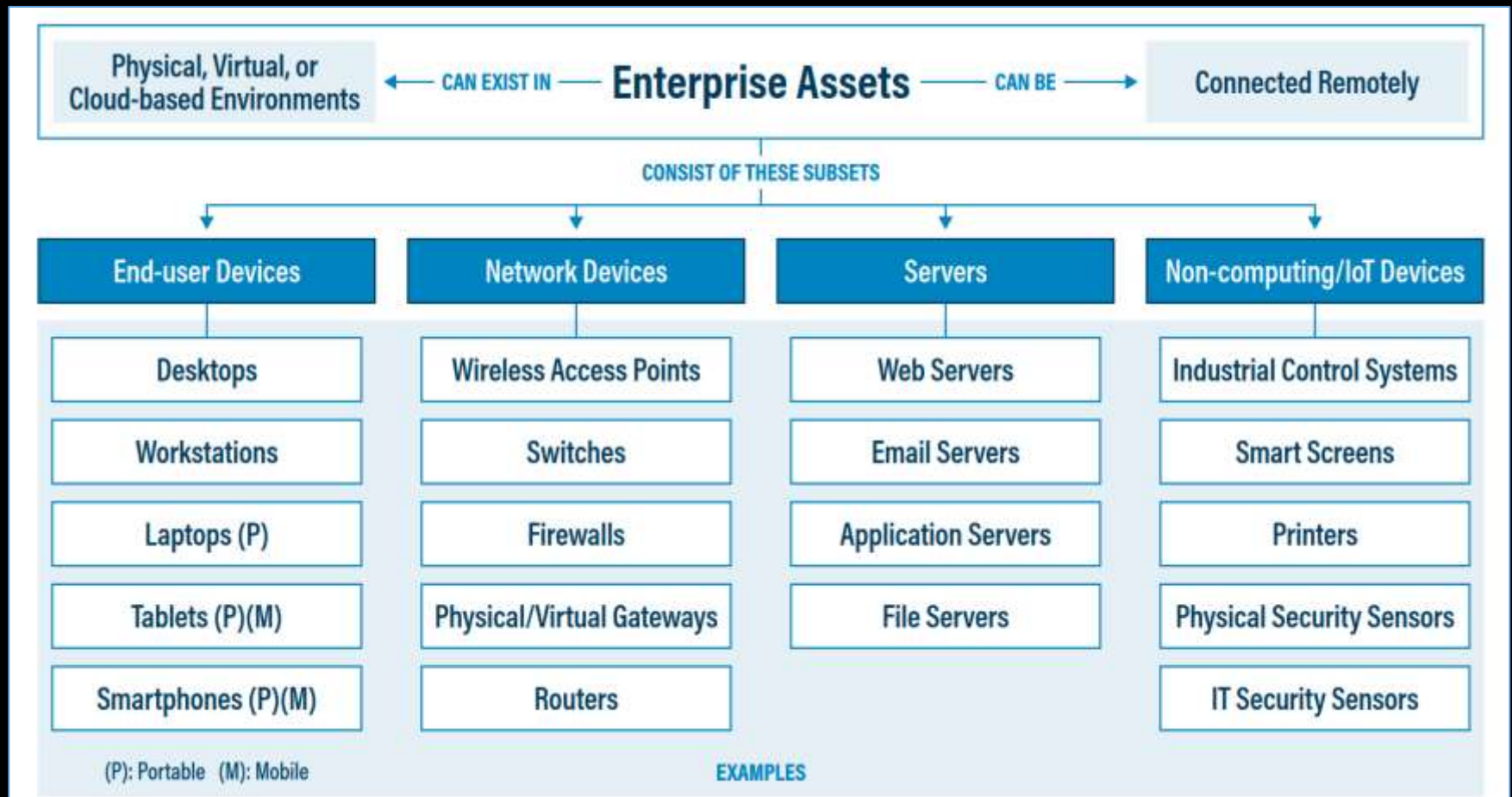
5 Safeguards — IG1 2/5 · IG2 4/5 · IG3 5/5

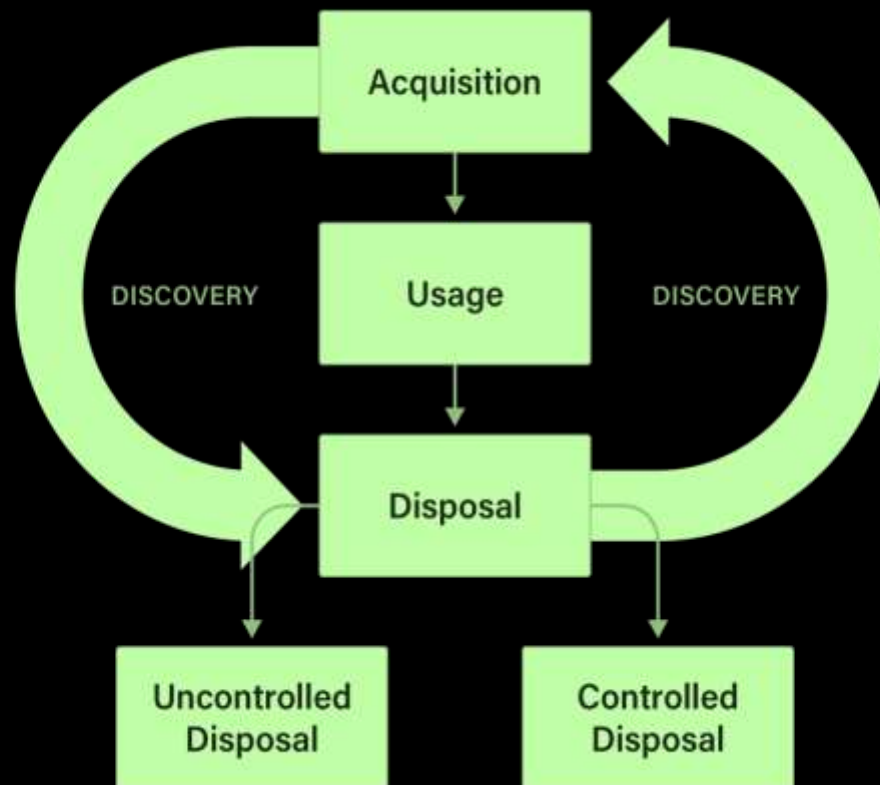**A** | Establish and maintain an accurate, detailed, and up-to-date inventory of all enterprise assets

Enterprise assets, as defined in CIS Controls v8

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The Enterprise Asset Lifecycle

Recommended template for inventorying assets

A) Software assets

Software Product Name	Type	Description	Version	Developer	License Type	License Key	Date Purchased	Other Notes

B) Hardware assets

Asset Name	Type	Description	Model	Manufacturer	Internal ID	MAC	IP	Physical Location	Purchase Date	Warranty Information	Other Notes

C) Sensitive assets

Filename	Filetype	Description	Type of Storage	Data Storage Location	Data Classification Label	Reason for Sensitivity	Individuals with Access	Other Notes

Help my achieve my mission to bring valuable ideas, information & inputs to you.

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Thank you!