

|   | Asset          | Network access | Owner                           | Location    | Notes   | Sensitivity   |
|---|----------------|----------------|---------------------------------|-------------|---|---------------|
| 1 | Network router | Continuous     | Internet service provider (ISP) | On-premises | Has a 2.4 GHz and 5 GHz connection. All devices on the home network connect to the 5 GHz frequency. | Internal-Only |
| 2 | Gaming Desktop | Occasional     | Homeowner                       | On-premises | Contains PII and SPII such as name, photos, birthday, personal sites, creditcard information, etc.  | Restricted    |
| 3 | PS5            | Occasional     | Homeowner                       | On-Premises | Connects to my home network.  | Internal-only |
| 4 | Personal Phone | Occasional     | Homeowner                       | Off-Site    | Connects with home network, holds PII and SPII  | Restricted    |
| 5 | Smart TV       | Occasional     | Homeowner                       | On-Premises | Connects with home network.   | Internal-Only |
| 6 | Laptop         | Occasional     | Homeowner                       | Off-Site    | Connects with home network, holds PII and SPII  | Restricted    |

| Categories    | Access designation        |
|---------------|---------------------------|
| Restricted    | Need-to-know              |
| Confidential  | Limited to specific users |
| Internal-only | Users on-premises         |
| Public        | Anyone                    |