



FALCONI

Falconi Cybersecurity Asset Inventory Sheet

Asset ID	Asset Name	Asset Type	Owner	Location	IP Address	OS/Firmware	Criticality	Licenses	Last License Renewal Date	Justification	Last Review Date
F01	Executive Laptop 01	Endpoints	Executive	HQ Floor 3	192.168.10.101	Windows Pro 11	Critical			Has access to all data from every department	2025-06-01
F02	Executive Laptop 02	Endpoints	Executive	HQ Floor 3	192.168.10.102	Windows Pro 11	Critical			Has access to all data from every department	2025-06-01
F03	Executive Laptop 03	Endpoints	Executive	HQ Floor 3	192.168.10.103	Windows Pro 11	Critical			Has access to all data from every department	2025-06-01
F04	Executive Laptop 04	Endpoints	Executive	HQ Floor 3	192.168.10.104	Windows Pro 11	Critical			Has access to all data from every department	2025-06-01
F05	Legal Laptop 01	Endpoints	Legal	HQ Floor 2	192.168.10.105	Windows Pro 11	Critical			Handles all legal contracts with/for clients	2025-06-01
F06	Legal Laptop 02	Endpoints	Legal	HQ Floor 2	192.168.10.106	Windows Pro 11	Critical			Handles all legal contracts with/for clients	2025-06-01
F07	Legal Laptop 03	Endpoints	Legal	HQ Floor 2	192.168.10.107	Windows Pro 11	Critical			Handles all legal contracts with/for clients	2025-06-01
F08	Finance Laptop 01	Endpoints	Fiancial	HQ Floor 2	192.168.10.108	Windows Pro 11	Critical			Handles payroll and access to financial data	2025-06-01
F09	Finance Laptop 02	Endpoints	Financial	HQ Floor 2	192.168.10.109	Windows Pro 11	Critical			Handles payroll and access to financial data	2025-06-01
F10	Finance Laptop 03	Endpoints	Financial	HQ Floor 2	192.168.10.110	Windows Pro 11	Critical			Handles payroll and access to financial data	2025-06-01
F11	CRM Laptop 01	Endpoints	CRM	HQ Floor 2	192.168.10.111	Windows Pro 11	High			Point of contact between our agents and players	2025-06-01
F12	CRM Laptop 02	Endpoints	CRM	HQ Floor 2	192.168.10.112	Windows Pro 11	High			Point of contact between our agents and players	2025-06-01
F13	Recruiting Laptop 01	Endpoints	Recruiting	HQ Floor 2	192.168.10.113	Windows Pro 11	High			Keeps player profile of potential new clients	2025-06-01
F14	Recruiting Laptop 02	Endpoints	Recruiting	HQ Floor 2	192.168.10.114	Windows Pro 11	High			Keeps player profile of potential new clients	2025-06-01
F15	Recruiting Laptop 03	Endpoints	Recruiting	HQ Floor 2	192.168.10.115	Windows Pro 11	High			Keeps player profile of potential new clients	2025-06-01
F16	Recruiting Laptop 04	Endpoints	Recruiting	HQ Floor 2	192.168.10.116	Windows Pro 11	High			Keeps player profile of potential new clients	2025-06-01
F17	HR Laptop 01	Endpoints	HR	HQ Floor 1	192.168.10.117	Windows Pro 11	High			Logs/monitors all internal conflicts and Falconi employees	2025-06-01
F18	HR Laptop 02	Endpoints	HR	HQ Floor 1	192.168.10.118	Windows Pro 11	High			Logs/monitors all internal conflicts and Falconi employees	2025-06-01
F19	HR Laptop 03	Endpoints	HR	HQ Floor 1	192.168.10.119	Windows Pro 11	High			Logs/monitors all internal conflicts and Falconi employees	2025-06-01
F20	IAM Laptop 01	Endpoints	IAM Admin	SEC Floor 2	192.168.10.120	Windows Pro 11	High			Monitors all employees, and ensures they have the correct permissions	2025-06-01
F21	Compliance Laptop 01	Endpoints	Compliance/Risk Management	SEC Floor 2	192.168.10.121	Windows Pro 11	Critical			Monitors all potential threats and ensures compliance	2025-06-01
F22	Compliance Laptop 02	Endpoints	Compliance/Risk Management	SEC Floor 2	192.168.10.122	Windows Pro 11	Critical			Monitors all potential threats and ensures compliance	2025-06-01
F23	Incident Response Laptop 01	Endpoints	Incident Response	SEC Floor 2	192.168.10.123	Windows Pro 11	Critical			In correspondence with risk management, monitors threats and formulates response for them	2025-06-01
F24	Incident Response Laptop 02	Endpoints	Incident Response	SEC Floor 2	192.168.10.124	Windows Pro 11	Critical			In correspondence with risk management, monitors threats and formulates response for them	2025-06-01
F25	General IT Laptop 01	Endpoints	IT	SEC Floor 2	192.168.10.125	Windows Pro 11	High			Manages and maintains Falconi's cyber infrastructure	2025-06-01
F26	General IT Laptop 02	Endpoints	IT	SEC Floor 2	192.168.10.126	Windows Pro 11	High			Manages and maintains Falconi's cyber infrastructure	2025-06-01
F27	Marketing Laptop 01	Endpoints	Media/Marketing	HQ Floor 1	192.168.10.127	Windows Pro 11	High			Develops and executes marketing strategies for Falconi	2025-06-01
F28	Marketing Laptop 02	Endpoints	Media/Marketing	HQ Floor 1	192.168.10.128	Windows Pro 11	High			Develops and executes marketing strategies for Falconi	2025-06-01
F29	Marketing Laptop 03	Endpoints	Media/Marketing	HQ Floor 1	192.168.10.129	Windows Pro 11	High			Develops and executes marketing strategies for Falconi	2025-06-01
F30	Gen Ops Laptop 01	Endpoints	General Operations	SEC Floor 1	192.168.10.130	Windows Pro 11	High			Manages and maintains Falconi's building operations	2025-06-01
F31	Gen Ops Laptop 02	Endpoints	General Operations	SEC Floor 1	192.168.10.131	Windows Pro 11	High			Manages and maintains Falconi's building operations	2025-06-01
F32	Security Laptop 01	Endpoints	Security	SEC Floor 1	192.168.10.132	Windows Pro 11	High			Protecting Falconi's people, assets, information, and systems from threats, risks, and unauthorized access.	2025-06-01
F33	Security Laptop 02	Endpoints	Security	SEC Floor 1	192.168.10.133	Windows Pro 11	High			Protecting Falconi's people, assets, information, and systems from threats, risks, and unauthorized access.	2025-06-01
F34	Security Laptop 03	Endpoints	Security	SEC Floor 1	192.168.10.134	Windows Pro 11	High			Protectingthe Falconi staff, assets, information, and systems from threats, risks, and unauthorized access.	2025-06-01
F35	Security PC 01	Endpoints	Security	SEC Floor 1	192.168.10.135	Windows Pro 11	High			Protecting Falconi's staff , assets, information, and systems from threats, risks, and unauthorized access.	2025-06-01
F36	Security PC 02	Endpoints	Security	SEC Floor 1	192.168.10.136	Windows Pro 11	High			Protecting organization's staff, assets, information, and systems from threats, risks, and unauthorized access.	2025-06-08
F37	Security CCTV 01	Fixed	Security	SEC Floor 1	192.168.10.137	Windows Pro 11	High			Has access to all security cameras in SEC Building	2025-06-08
F38	Security CCTV 02	Fixed	Security	SEC Floor 2	192.168.10.138	Windows Pro 11	High			Has access to all security cameras in SEC building	2025-06-08
F39	HQ CCTV 01	Fixed	Security	HQ Floor 1	192.168.10.139	Windows Pro 11	High			Has access to all security cameras in HQ	2025-06-08
F40	HQ CCTV 02	Fixed	Security	HQ Floor 1	192.168.10.140	Windows Pro 11	High			Has access to all security cameras in HQ	2025-06-08
F41	HQ CCTV 03	Fixed	Security	HQ Floor 2	192.168.10.141	Windows Pro 11	High			Has access to all security cameras in HQ	2025-06-08
F42	HQ CCTV 04	Fixed	Security	HQ Floor 3	192.168.10.142	Windows Pro 11	High			Has access to all security cameras in HQ	2025-06-08
F39	HQ CCTV 05	Fixed	Security	Network Room Floor 3	192.168.10.143	Windows Pro 11	High			Has access to all security cameras in HQ	2025-06-08
F40	HID Signo Reader 01	Fixed	Security	HQ Floor 1	192.168.10.144	Signo Reader v10.0.10.4	High			RFID Badge Reader	2025-06-01
F41	HID Signo Reader 02	Fixed	Security	SEC Floor 1	192.168.10.145	Signo Reader v10.0.10.4	High			RFID Badge Reader	2025-06-01
F42	Google Nest 01	Fixed	Security	SEC Floor 1	192.168.10.146	v1.5.2-gc2025	Low			Enhances security and monitoring	2025-06-08
F43	Google Nest 02	Fixed	Security	HQ Floor 1	192.168.10.147	v1.5.2-gc2025	Low			Enhances security and monitoring	2025-06-08
F44	HP LaserJet 01	Fixed	IT	HQ Floor 1	192.168.10.148	FutureSmart 5.7.1.2	Low			Monitors print jobs for each department and ensure efficient workflow for Falconi's business operations	2025-06-01
F45	HP LaserJet 02	Fixed	IT	HQ Floor 2	192.168.10.149	FutureSmart 5.7.1.2	Low			Monitors print jobs for each department and ensure efficient workflow for Falconi's business operations	2025-06-01
F46	Server - Domain Controller	IT Asset	IT	Network Room Floor 3	192.168.10.150	Windows Server	Critical	Windows Service License	2024-08-25	Provides authentication to manage user access for Falconi's network	2025-06-08

Falconi Cybeseurity Asset Inventory Sheet												
	F47	Server - File Storage	IT Asset	IT	Network Room Floor 3	192.168.10.151	Windows Server	Critical	Windows OS License	2024-08-25	Ensure's secure and organized storage for critical files for Falconi's network	2025-06-08
	F48	Server - Backup and Recovery	IT Asset	IT	Network Room Floor 3	192.168.10.152	Windows Server	Critical	Acronis Backup Software	2024-08-25	Protects data integrity by enabling regular backups and a strong recovery plan	2025-06-08
	F49	Server - Website/App	IT Asset	IT	Network Room Floor 3	192.168.10.153	Windows Server	Critical	cPanel App License	2024-08-25	Host Falcon's services for internal and external users	2025-06-08
	F50	Server - Security Logging (SIEM)	IT Asset	IT	Network Room Floor 3	192.168.10.154	Linux	Critical	SIEM License	2024-08-25	Ensures detection and adequate response to threats	2025-06-08
	F51	Server - Internal DNS Resolver	IT Asset	IT	Network Room Floor 3	192.168.10.155	Windows Server	Critical	Windows Server License	2024-08-25	Resolves internal hostnames, supports AD and logs	2025-06-08
	F52	Switch FLOOR 1	Network	IT	HQ Floor 1	192.168.10.156	Cisco IOS 15.2(7)E4	High	Managed Switch License	Lifetime	Connects local devices (CCTV, printers, endpoints) on Floor 1	2025-06-08
	F53	Switch FLOOR 2	Network	IT	HQ Floor 2	192.168.10.157	Cisco IOS 15.2(7)E4	High	Managed Switch License	Lifetime	Connects local devices (CCTV, printers, endpoints) on Floor 2	2025-06-08
	F54	Switch FLOOR 3	Network	IT	HQ Floor 3	192.168.10.158	Cisco IOS 15.2(7)E4	High	Managed Switch License	Lifetime	Connects local devices (CCTV, printers, endpoints) on Floor 3	2025-06-08
	F55	MultiLayer Switch 01	Network	IT	HQ Floor 1	192.168.10.159	Cisco IOS 16.9.5	Critical	CISCO DNA License	2024-08-25	Acts as core L3 switch, routes traffic between VLANs and provides segmentation	2025-06-08
	F56	Router 01	Network	IT	Network Room Floor 1	192.168.10.1	IOS XE 16.12.4	Critical	CISCO IOS License	2024-08-25	Routes traffic between internal network and internet; gateway/firewall	2025-06-08
	F57	LWAP 01	Network	IT	HQ Hallway	192.168.10.161	AireOS 8.10.185.0	High	CISCO Meraki AP License	2024-08-25	Provides wireless access for corporate staff, managed via controller	2025-06-08
	F58	Guest Wifi Router 01	Network	IT	HQ Lobby	192.168.10.162	Linksys v1.0.05 (build 2)	Medium			Provides isolated guest internet access to visitors	2025-06-08
	F59	Falconi Payroll	Network	IT	Website	192.168.10.163	Windows	High	Payroll SaaS License	2024-08-25	Provides staff with a payroll software to clock in and clock out	2025-06-01
	F60	Google Authenticator Software	Security Software	IT	Mobile Service	192.168.10.164	Android/iOS	High			2 Factor Authentication to verify user access	2025-06-01
	F61	Google Workspace	SaaS	IT	Cloud Service	192.168.10.165	Google	Critical	Google Workspace Subscription	2024-08-25	Ensures collaboration, tasks, and organization efficiency across platform,	2025-06-01
	F62	META Software	Web-based SaaS	IT	Web-based Service	192.168.10.166	Android/iOS/Any OS with browser	High	META SaaS Subscription	2024-08-25	Helps maintain, organize, protect, and portray a positive public image of Falconi and all our clients	2025-05-30
	F63	CISCO Landline 01	Fixed	IT	HQ Floor 1	192.168.10.167	CUCM (Cisco Unified Communications Manager)	Medium			Provides staff a reliable form of communication within Falconi and with clients	2025-06-10
	F64	CISCO Landline 02	Fixed	IT	HQ Floor 2	192.168.10.168	CUCM	Medium			Provides staff a reliable form of communication within Falconi and with clients	2025-06-11
	F65	CISCO Landline 03	Fixed	IT	HQ Floor 3	192.168.10.169	CUCM	Medium			Provides staff a reliable form of communication within Falconi and with clients	2025-06-12
	F66	CISCO Landline 04	Fixed	IT	SEC Floor 1	192.168.10.170	CUCM	Medium			Provides staff a reliable form of communication within Falconi and with clients	2025-06-13
	F67	CISCO Landline 05	Fixed	IT	SEC Floor 2	192.168.10.171	CUCM	Medium			Provides staff a reliable form of communication within Falconi and with clients	2025-06-14
	F32	Security Laptop 01	Endpoints	Security	SEC Floor 1	192.168.10.132	Windows Pro 11	High			Protecting Falconi's people, assets, information, and systems from threats, risks, and unauthorized access.	2025-06-01
	F33	Security Laptop 02	Endpoints	Security	SEC Floor 1	192.168.10.133	Windows Pro 11	High			Protecting Falconi's people, assets, information, and systems from threats, risks, and unauthorized access.	2025-06-01
	F34	Security Laptop 03	Endpoints	Security	SEC Floor 1	192.168.10.134	Windows Pro 11	High			Protecting Falconi's people, assets, information, and systems from threats, risks, and unauthorized access.	2025-06-01
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				Falconi Criticality Ranking Criteria															
				Rank	Criticality Level	Description													
				1	Critical	Directly impacts critical systems needed for business continuity and data confidentiality													
				2	High	Major impact on critical systems/sensitive data, but with some redundancy													
				3	Medium	Moderate operational importance													
				4	Low	Low impact systems/devices													



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