

Asset Inventory

BritePool

January 2020

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Table 1: Control satisfaction

Standard	Controls Satisfied
TSC	CC9.9

Table 2: Document history

Date	Comment
Jan 2 2020	Initial document

1 Purpose and Scope

- a. This inventory is used to help catalog, track, control and maintain all physical and virtual systems and equipment within the scope of the organization's information security program.

2 Inventory

Device Category	Environment	Use	Device Type	Location	Device Name	Custodian	Department	Asset Tag or ID
Physical	Emp Laptop	Emp Work	MacBook Pro	FL	Alireza	Engineering		
Physical	Emp Laptop	Emp Work	MacBook Pro	FL	Asher	Engineering		
Physical	Emp Laptop	Emp Work	MacBook Pro	FL	Chris	Engineering		
Physical	Emp Laptop	Emp Work	MacBook Pro	Remote	Eliot	Engineering		
Physical	Emp Laptop	Emp Work	MacBook Pro	FL	Nick	Engineering		
Physical	Emp Laptop	Emp Work	MacBook Pro	Remote	Nathan	Engineering		
Physical	Emp Laptop	Emp Work	Surface Laptop 2	NY	Dave	Corp		
Physical	Emp Laptop	Emp Work	Surface Laptop 2	NY	Bob	Corp		
Physical	Emp Laptop	Emp Work	Surface Laptop 2	NY	Tyler	Corp		
Physical	Emp Laptop	Emp Work	Surface Laptop 2	NY	Bruce	Marketing		
Physical	Emp Laptop	Emp Work	Surface Laptop 2	FL	Ryan	Sales		