

## 2. Asset Inventory — Stakeholders\_Assets\_v1.xlsx (content preview)

Asset Name	Category	Owner / Dept	Location	Remote Access	Criticality	Notes
Employee Laptops	Endpoint	All Departments	HQ, Branch, Remote	VPN	High	EDR, encryption, patching enforced
CRM Platform (HubSpot)	SaaS	Sales, Support	Cloud	N/A	High	Contains customer data (PII)
Email & Collaboration (Microsoft 365)	SaaS	All	Cloud	N/A	High	MFA enforced
Accounting App (QuickBooks Online)	SaaS	Finance	Cloud	N/A	High	Financial data
E-commerce Platform (Shopify)	SaaS	IT / Marketing	Cloud	N/A	High	Public-facing system
File Storage (OneDrive)	SaaS	All	Cloud	N/A	Medium	Shared internal docs
Backup System (Acronis Cloud)	Service	IT	Cloud	N/A	High	Immutable backups
VPN Gateway	Network	IT	HQ	Remote access	High	Secure connection for remote users
Wi-Fi (Staff/Guest Segments)	Network	IT	HQ & Branch	N/A	Medium	Segmented by VLAN
Security Monitoring (SIEM)	System	SecOps	Cloud	N/A	High	Collects and analyzes logs
Customer Database	Data	IT / Sales	Cloud (CRM)	N/A	High	Integrated with CRM
HR Records	Data	HR	Cloud	N/A	Medium	Staff personal data
Devices (Mobile Phones)	Endpoint	Staff	Mixed	VPN	Medium	For 2FA and remote communication