

Allegro Worksheet 9a		INTERNET CONNECTION RISK ENVIRONMENT MAP (TECHNICAL)	
INTERNAL			
CONTAINER DESCRIPTION		OWNER(S)	
Networks (WiFi, Bluetooth, Zigbee, wired...)		Admin	
Network devices admin credentials (Router configuration, NAS, smart devices...)		Admin	
Network access credentials (WiFi passwords, pairing keys, encryption keys....)		Admin	
Exposed ports for Home Gateway or other services		Admin	
EXTERNAL			
CONTAINER DESCRIPTION		OWNER(S)	
Internet service		Internet Service Provider	
		Contract owner	

Allegro Worksheet 9b	INFORMATION ASSET RISK ENVIRONMENT MAP (PHYSICAL)	
INTERNAL		
CONTAINER DESCRIPTION	OWNER(S)	
Router labels and QR codes with WiFi access credentials	Network contract owner	
Wired connection	Network contract owner	
EXTERNAL		
CONTAINER DESCRIPTION	OWNER(S)	
DSL / Cable / Optical line	ISP	

Allegro Worksheet 9c		INFORMATION ASSET RISK ENVIRONMENT MAP (PEOPLE)	
INTERNAL PERSONNEL			
NAME OR ROLE/RESPONSIBILITY		DEPARTMENT OR UNIT	
Household members / Responsible for their actions on the network and for keeping the access credentials safe		-	
Network contract owner/ Besides sharing the same responsibilities of other members, he is also responsible for correct configuration and monitoring of network devices, and for custody of admin credentials.			
EXTERNAL PERSONNEL			
CONTRACTOR, VENDOR, ETC.		ORGANIZATION	
Household guests / If given access to the network they are responsible for their actions and for custody of access credentials.			