

Allegro Worksheet 9a	INFORMATION ASSET RISK ENVIRONMENT MAP (TECHNICAL)	
INTERNAL		
CONTAINER DESCRIPTION	OWNER(S)	
Local Smart devices (Lightbulbs, thermostats....) controlled locally.	Device owner	
Home gateway (Computer system controlling devices and providing user interaction)	Gateway owner / Smarthome enthusiast	
Endpoint devices used to control smart homes (Smartphone apps, web-apps, card readers...)	Endpoint owner	
Home network		
EXTERNAL		
CONTAINER DESCRIPTION	OWNER(S)	
Cloud connected Smart devices (Lightbulbs, thermostats....) relying on cloud services.	Device owner	
	Cloud service provider	
Internet network	-	

Allegro Worksheet 9b	INFORMATION ASSET RISK ENVIRONMENT MAP (PHYSICAL)	
INTERNAL		
CONTAINER DESCRIPTION	OWNER(S)	
Paper backup copies	Account owner	
EXTERNAL		
CONTAINER DESCRIPTION	OWNER(S)	
	Providers	

Allegro Worksheet 9c	INFORMATION ASSET RISK ENVIRONMENT MAP (PEOPLE)	
INTERNAL PERSONNEL		
NAME OR ROLE/RESPONSIBILITY	DEPARTMENT OR UNIT	
Household members (users)	Household	
Smarthome enthusiast (admin)	Household	
EXTERNAL PERSONNEL		
CONTRACTOR, VENDOR, ETC.	ORGANIZATION	
Household guests		