

<b>Allegro Worksheet 9a</b>		<b>BANKING DETAILS RISK ENVIRONMENT MAP (TECHNICAL)</b>	
<b>INTERNAL</b>			
<b>CONTAINER DESCRIPTION</b>		<b>OWNER(S)</b>	
Home Network		Admin	
Smart phones		Owner	
Laptop, Tablets, PC		Owner	
<b>EXTERNAL</b>			
<b>CONTAINER DESCRIPTION</b>		<b>OWNER(S)</b>	
Cloud services subscriptions		Service Provider	
		Contract owner	
Internet connection		ISP	
Payment systems (POS, ATMs...)		Service Provider	

Allegro Worksheet 9b	INFORMATION ASSET RISK ENVIRONMENT MAP (PHYSICAL)	
INTERNAL		
CONTAINER DESCRIPTION	OWNER(S)	
Payment cards	Owner	
Printed copies of PIN codes, OTP etc...	Owner	
EXTERNAL		
CONTAINER DESCRIPTION	OWNER(S)	

<b>Allegro Worksheet 9c</b>	<b>INFORMATION ASSET RISK ENVIRONMENT MAP (PEOPLE)</b>	
INTERNAL PERSONNEL		
NAME OR ROLE/RESPONSIBILITY	DEPARTMENT OR UNIT	
Bank account owner		
EXTERNAL PERSONNEL		
CONTRACTOR, VENDOR, ETC.	ORGANIZATION	