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| Allegro Worksheet 9a | ARCHIVED FILES RISK ENVIRONMENT MAP (TECHNICAL) | |
| INTERNAL | | |
| CONTAINER DESCRIPTION | OWNER(S) | |
| Personal devices (Pc, laptops, tablet, smartphones) | Device owner | |
| | | |
| NAS | Admin | |
| | | |
| Home Network | Admin | |
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| EXTERNAL | | |
| CONTAINER DESCRIPTION | OWNER(S) | |
| Cloud storage | Account owner | |
| | Cloud service provider | |
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| Allegro Worksheet 9b | INFORMATION ASSET RISK ENVIRONMENT MAP (PHYSICAL) | |
| INTERNAL | | |
| CONTAINER DESCRIPTION | OWNER(S) | |
| Offline backup drives | Admin | |
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| | | |
| EXTERNAL | | |
| CONTAINER DESCRIPTION | OWNER(S) | |
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| Allegro Worksheet 9c | INFORMATION ASSET RISK ENVIRONMENT MAP (PEOPLE) | |
| INTERNAL PERSONNEL | | |
| NAME OR ROLE/RESPONSIBILITY | DEPARTMENT OR UNIT | |
| Household members (users) | - | |
| | | |
| Backup admin | | |
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| EXTERNAL PERSONNEL | | |
| CONTRACTOR, VENDOR, ETC. | ORGANIZATION | |
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