

ASSET INVENTORY REPORT

Customer: Kennesaw State University

Version History: Current

Entity: I7_Wynt_De

Asset Id	Asset Name	Status	Type(s) of Sensitive Data	Source of Sensitive Data	Where or to Whom Data is Shared or Sent	Importance of Asset	Recovery Time Objective	Recovery Point Objective	Asset Business Owner	Subject Matter Expert	Number of Administrators	% of Employees Using This Asset	Estimated # of Employees	% of Sensitive Records	Estimated # of Sensitive Records	
2509224	Human Resources Information Systems Database	enabled	Customer Confidential, ePHI, PII	This information is collected from Employees, HR Staff, and Employee Onboarding forms.	This information is shared with HR managers and Department Heads.	Very important	24 hours	1 day data loss	Chief Operating Officer		10		11-20%	0-0		
Asset Description: A system that stores sensitive information that pertains to employees.																
Asset Tags: No Asset Tag																
2509228	Payroll	enabled	ePHI, PCI	This information is collected from time clocks, HR records, and tax forms.	This information is sent to employees, banks, and the IRS.	Important	8 hours	8 hour data loss	Chief Operating Officer		6		1-10%	0-0	71-80%	0-0
Asset Description: Manages employee wages, deductions, and taxes while ensuring accuracy and security.																
Asset Tags: No Asset Tag																
2509230	Active Directory/Primary DNS	enabled	Customer Confidential, PII	This information is collected from employee login credentials and IT configurations.	This information is sent to servers, workstations, and applications	Very important	30 minutes	No data loss	Chief Information Officer		4		1-10%	0-0	71-80%	0-0
Asset Description: Provides secure authentication and directory services. Also controls user access to systems.																
Asset Tags: No Asset Tag																
2509232	SQL Server	enabled	Customer Confidential, PII	This information is collected from applications, HRIS, and accounting systems.	This information is sent to applications, reporting tools, and business users	Very important	1 hour	4 hour data loss	Chief Information Officer	Database Administrator	4		1-10%	0-0	11-20%	0-0
Asset Description: A database system that stores structured data and enables queries.																
Asset Tags: No Asset Tag																
2509234	Exchange Email Server and Database	enabled	Customer Confidential, PII	This information is collected from employees, system alerts, and external senders	This information is sent to employees and external recipients.	Important	8 hours	1 day data loss	Chief Information Officer	IT Director	10		71-80%	0-0	11-20%	0-0
Asset Description: Manages email communication, Calanders, and contact information for the organization.																
Asset Tags: No Asset Tag																
2509311	Accounting Software and Accounting SQL Database	enabled	Customer Confidential, PCI	This information is collected from finance staff, invoices, and bank records.	This information is sent to finance managers, executives, auditors, and tax agencies.	Critically important	24 hours	1 day data loss	Chief Financial Officer		4		11-20%	0-0	51-60%	0-0
Asset Description: Maintains financial transactions, budgets, invoices and tax data while ensuring compliance.																
Asset Tags: No Asset Tag																

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2509312	Operation Management Software and Operation Management SQL Database	enabled	Customer Confidential, PII	This information is collected from operation staff, project data, and time logs.	This information is sent to managers dashboards, and ERP systems	Important	8 hours	8 hour data loss	Chief Operating Officer		6	1-10%	0-0	31-40%	0-0
Asset Description: Supports the scheduling, workflows, logistics, and reporting to optimize the efficiency of the business.															
Asset Tags: No Asset Tag															
2509313	ERP Software and ERP SQL Databases	enabled	Customer Confidential, PII	This information is collected from the HR and Finance department.	This information is sent to executives, department managers, and reporting systems.	Very important	24 hours	1 day data loss	Chief Operating Officer		6	11-20%	0-0	41-50%	0-0
Asset Description: Integrates main business functions, such as HR and Finance, into a centralized platform.															
Asset Tags: No Asset Tag															
2509314	Office 365 Server and Office Database	enabled	Customer Confidential, PII	This information is collected from employees and shared files.	This information is sent to employees, managers, and external collaborators.	Very important	2 days	1 day data loss	Chief Information Officer		6	81-90%	0-0	31-40%	0-0
Asset Description: A cloud-based productivity suite that provides email, documents, and collaboration tools.															
Asset Tags: No Asset Tag															
2509315	Internet Information Server #1 (Intranet)	enabled	Customer Confidential, PII	This information is collected from IT staff, internal documents, and employee contributions.	This information is sent to employees, managers, and IT administrators.	Very important	2 days	2 days data loss	Chief Information Officer	IT Director	4	1-10%	0-0	41-50%	0-0
Asset Description: An internal web server that provides secure access to organizational resources and apps.															
Asset Tags: No Asset Tag															
2509320	Internet Information Server #2	enabled	Customer Confidential	This information is collected from employee internet request and web browsing activity	This information is sent to IT administrators, security monitoring tools and reporting systems.	Critically important	2 days	1 week data loss	Chief Information Officer		6	81-90%	0-0	31-40%	0-0
Asset Description: Controls and filters web traffic while monitoring internet activity to block unauthorized sites.															
Asset Tags: No Asset Tag															
2509321	Support IT and IT Database	enabled	Customer Confidential	This information is collected from employees, IT staff, and monitoring systems.	This information is sent to IT managers, technicians, and reporting dashboards.	Important	1 week	2 days data loss	Chief Information Officer		4	1-10%	0-0	11-20%	0-0
Asset Description: Tracks IT support tickets, incidents, and assets to provide efficient troubleshooting															
Asset Tags: No Asset Tag															

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2509322	Marketing Software and Marketing Database	enabled	Customer Confidential,PII	This information is collected from customer interactions and social media.	This information is sent to marketing teams, the sales department, and executives.	Important	1 week	1 week data loss	Marketing Director		3	1-10%	0-0	11-20%	0-0
Asset Description: Stores and manages campaign data, customer engagement, and analytics to support targeted advertising.															
Asset Tags: No Asset Tag															
2509323	Financial Software and Financial Database	enabled	Customer Confidential,PCI, PII	This information is collected finance staff, invoices, banks, and transactions.	This information is sent to executives, auditors, tax authorities, and the ERP system	Important	2 days	1 day data loss	Chief Financial Officer		8	11-20%	0-0	51-60%	0-0
Asset Description: Records, tracks, and manages organizational financial transactions, investments, and other financial aspects of the organization.															
Asset Tags: No Asset Tag															
2509324	Network Attached Storage #1	enabled	Customer Confidential, ePHI,PII	This information is collected from employee uploads, department files, and other documents.	This information is sent to employees, managers, and IT administrators.	Important	24 hours	1 day data loss	Chief Information Officer		6	81-90%	0-0	41-50%	0-0
Asset Description: Provides shared and centralized file storage for employees to access, store, and collaborate on documents for the organization.															
Asset Tags: No Asset Tag															
2509325	Network Attached Storage #2	enabled	Customer Confidential, ePHI,PII	This information is collected from department data, project files, and application storage.	This information is sent to employees, IT staff, and backup systems.	Somewhat important	2 days	2 days data loss	Chief Information Officer		6	81-90%	0-0	41-50%	0-0
Asset Description: A secondary storage system that offers file sharing, and a secure backup for organizational data.															
Asset Tags: No Asset Tag															
2509326	SAN #1 (Weekly backup for client PCs and Office Files)	enabled	Customer Confidential	This information is collected from employee devices and organizational folders.	This information is sent to IT administrators, recovery systems, and long-term archives.	Somewhat important	1 week	1 week data loss	Chief Information Officer		6	91-100%	0-0	31-40%	0-0
Asset Description: An enterprise storage network performing weekly backups of employee work devices and office files for recovery protection.															
Asset Tags: No Asset Tag															
2509327	SAN #2 (Daily backup for all data and databases)	enabled	Customer Confidential, ePHI,PII	This information is collected from servers, databases, and applications.	This information is sent to IT administrators, backup monitoring tools, and disaster recovery systems.	Very important	24 hours	1 day data loss	Chief Information Officer		3	91-100%	0-0	31-40%	0-0
Asset Description: Conducts daily backups of all corporate systems, applications, and databases.															
Asset Tags: No Asset Tag															

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2509328	Electronic Health Record System	enabled	ePHI, PII	This information is collected from healthcare staff, patient intake forms, and diagnostic systems.	This information is sent to doctors, nurses, insurance companies, and compliance auditors.	Critically important	30 minutes	4 hour data loss	Chief Medical Officer		4	51-60%	0-0	91-100%	0-0

Asset Description: Maintains patient medical records, appointments, treatments, and other clinical documents.

Asset Tags: No Asset Tag

2509329	Cloud-based Backup Service (iDrive)	enabled	Customer Confidential, ePHI, PII	This information is collected from servers, NAS, SAN, and databases.	This information is sent to iDrive cloud servers, IT administrators, and recovery tools.	Very important	2 days	1 day data loss	Chief Information Officer		4	91-100%	0-0	31-40%	0-0
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Asset Description: Cloud based storage solution that stores encrypted copies of organizational data.

Asset Tags: No Asset Tag