**Part 1: Critical Data and Staff with Access to the Information**

|  |  |  |
| --- | --- | --- |
| **Number** | **Critical Staff** | **What Type of Data** |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| 6 |  |  |
| 7 |  |  |
| 8 |  |  |
| 9 |  |  |
| 10 |  |  |
| 11 |  |  |
| 12 |  |  |
| 13 |  |  |
| 14 |  |  |
| 15 |  |  |
| 16 |  |  |
| 17 |  |  |
| 18 |  |  |
| 19 |  |  |
| 20 |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**Part 2: Protect Critical Data on Staff Devices**

**Assigned Computers**

|  |  |
| --- | --- |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

**Access to Systems and Cloud Accounts with Critical Data**

|  |  |
| --- | --- |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

**Secure Networks**

|  |  |
| --- | --- |
|  |  |
|  |  |
|  |  |
|  |  |

**Secure Work Area**

|  |  |
| --- | --- |
|  |  |
|  |  |
|  |  |
|  |  |

**Management Responsibilities**

|  |  |
| --- | --- |
|  |  |
|  |  |
|  |  |
|  |  |

**Part 3: Where Can We Find the Access List in our Organization.**

|  |  |  |
| --- | --- | --- |
| **Number** | **List Name** | **Who Controls the List** |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| 6 |  |  |
| 7 |  |  |
| 8 |  |  |
| 9 |  |  |
| 10 |  |  |
| 11 |  |  |
| 12 |  |  |
| 13 |  |  |
| 14 |  |  |
| 15 |  |  |
| 16 |  |  |
| 17 |  |  |
| 18 |  |  |
| 19 |  |  |
| 20 |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |