

ASSET INVENTORY: SECURITY VIEW

Sample Dental Group (made up)

As of Oct 16, 2026 · Source: ExampleTech RMM device export · Last import Oct 9, 2026

25	16	7	2	2
ACTIVE ASSETS	CRITICAL OR HIGH	INTERNET-FACING	NO OWNER	NEED ATTENTION

ASSETS THAT NEED ATTENTION

Asset	Why	Owner	Criticality	Exposure
SDG-FW01	Internet-facing, critical, with open findings	ExampleTech Managed IT	Critical	Internet-facing
SDG-PANO	High with no owner	None	High	Vendor or remote access

CRITICAL AND HIGH ASSETS

Asset	Type	Business service	Owner	Criticality	Data held	Exposure
Microsoft 365 tenant	Cloud service	Email, Teams and files for 14 staff	Dana Sample, Office Manager	Critical	Regulated data	Internet-facing
SDG-FW01	Network	Firewall and internet connection	ExampleTech Managed IT	Critical	Internal business information	Internet-facing
SDG-IMG01	Server	Example Imaging: X-ray and intraoral image store	Dr. R. Example	Critical	Regulated data	Vendor or remote access
SDG-PMS01	Server	ExampleChart practice management: charts, schedule, billing	Dana Sample, Office Manager	Critical	Regulated data	Vendor or remote access
SDG-NAS01	Storage	Nightly backups of both servers	ExampleTech Managed IT	Critical	Regulated data	Internal only
Example Cloud Backup	Cloud service	Off-site copy of server backups	ExampleTech Managed IT	High	Regulated data	Internet-facing
SDG-CARD1	Payment device	Card terminal at the front desk	Dana Sample, Office Manager	High	Regulated data	Vendor or remote access
SDG-PANO	Workstation	Panoramic X-ray acquisition PC	None	High	Regulated data	Vendor or remote access
SDG-FRONT1	Workstation	Check-in, scheduling and insurance	Front desk	High	Regulated data	Internal only
SDG-FRONT2	Workstation	Check-in, scheduling and insurance	Front desk	High	Regulated data	Internal only
SDG-OFFICE	Workstation	Office manager: payroll, banking, vendors	Dana Sample, Office Manager	High	Regulated data	Internal only
SDG-OP1	Workstation	Operator 1 chairside PC and sensor	Clinical team	High	Regulated data	Internal only

Asset	Type	Business service	Owner	Criticality	Data held	Exposure
SDG-OP2	Workstation	Operator 2 chairside PC and sensor	Clinical team	High	Regulated data	Internal only
SDG-OP3	Workstation	Operator 3 chairside PC and sensor	Clinical team	High	Regulated data	Internal only
SDG-OP4	Workstation	Operator 4 chairside PC and sensor	Clinical team	High	Regulated data	Internal only
SDG-OP5	Workstation	Operator 5 chairside PC and sensor	Clinical team	High	Regulated data	Internal only

OTHER INTERNET-FACING ASSETS

Asset	Type	Address	Owner	Criticality	Data held
SDG-AP2	Network	203.0.113.12	ExampleTech Managed IT	Low	None
booking.sample-dental.example	Website	203.0.113.80	Dana Sample, Office Manager	Medium	Confidential or customer data
Example Payroll portal	Cloud service		Dana Sample, Office Manager	Medium	Regulated data
Example Phone Co. VoIP	Cloud service		Dana Sample, Office Manager	Medium	Internal business information

BY TYPE

Type	Assets	Critical or high	Internet-facing	Need sorting
Workstation	9	9	0	0
Cloud service	4	2	4	0
Network	3	1	2	0
Server	2	2	0	0
Laptop	2	0	0	0
Storage	1	1	0	0
Printer	1	0	0	0
Payment device	1	1	0	0
Website	1	0	1	0
Other	1	0	0	1

1 active asset has not been fully sorted (criticality, data held and exposure), so the counts above understate the position.

The client's CMDB or asset tool remains the record of what exists. This report adds the security view and is only as complete as the last export.