# Roles, Tools, and Apps Worksheet

Use this worksheet to start identifying critical roles, tools, and business applications that should be secured. This will help you as you craft your information security policies. Add additional roles and tools as necessary. Keep this worksheet confidential.

## Roles and Responsibilities

| Role | Individual/Entity Responsible |
| --- | --- |
| Chief Information Security Officer |  |
| Data Manager |  |
| Software Administrator |  |
| Hardware Administrator |  |

## Technology Tools

| Tool Type | Tool Name |
| --- | --- |
| Security Training Tool |  |
| Antivirus/Endpoint Detection and Response Tool |  |
| Password Manager/Generator |  |

## Critical Business Applications

| Application Name | Multi-Factor Authentication Enabled? | Users Have Multi-Factor Enabled? |
| --- | --- | --- |
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