

What Can't Your Organization See?

Start with one critical business process. Review the technology, identities, and data it depends on.

AREA	QUESTION	YOUR ANSWER	WARNING SIGNS
 Technology	Which applications, devices, cloud services, and AI tools support this process?		Unapproved tools, outdated inventories, unknown devices
 Identity	Who and what can access these resources?		Former users, persistent vendor access, excessive permissions
 Data	Where does sensitive information go?		Personal AI accounts, broad sharing, unreviewed integration
 Exposure	How could these resources be reached or misused?		Forgotten remote access, exposed services, control gaps
 Ownership	Who reviews the risk and follows through?		No named owner, unclear responsibility, overdue actions

What did the review reveal?

- ☐ A tool or device needs further investigation.
- ☐ Access needs to be reviewed or removed.
- ☐ A sensitive data flow needs clarification.
- ☐ Security control coverage needs verification.
- ☐ A resource needs a named owner.

Priority finding:

Potential business impact:

Responsible owner:

Next action and due date:



Remember: Finding a blind spot is the beginning.
Assigning and completing the next action is what makes the review useful.