## [[Company Name]] **Customer Information** Including: Core Provider Offsite Storage Data Flow Diagram Payment Processors SaaS Applications Third-Party Service Providers Onsite Storage Shred Paper Records Paper Waste Digital Banking Public Website Website & App Internet **Printing Devices** . . . . . . . . . Workstations & Phone System Customers Mobile Devices Network & Application Servers ATMs & ITMs Electronic Media Electronic Media **Backup Devices** Storage (e.g., Disposal hard drives, Branches & USBs, discs, Remote Offices tapes, etc.)

Offsite Storage

Key

Red Lines: Publicly-accessible network connections (e.g., internet, etc.)
Green Lines: Network connections (e.g., routers, switches, etc.)

Black Lines: Involves physical transportation (e.g., hand delivery, courier, etc.)