

External Information Systems

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This worksheet is used to document external information systems used by your organization. Add entries for each external information system along with a description, purpose for using the system, name of the business owner of the system, along with its criticality. Examples of external information systems include Salesforce, QuickBooks Online, and Office 365.

Name	Description	Purpose	Business Owner	Criticality
Google Docs	Document publication and management	Marketing	Maraketing	High
SalesForce.com	CRM	Sales	Sales	Critical
QuickBooks	Accounting system	Accounting	Operations	High
Fusebill	Credit Card billing system	E-Commerce Site	Sales	Critical