CURRENT STATE – SECURITY – ACCOUNT NAME					
Zero Trust Vendor Solutions		**Traditional Vendor Solutions**		**Key Vendor Reps**	
Endpoint Protection XDR		**Firewall**		**Cisco**	
Vendor:		**Vendor:**		**Name:**	
App Owner:		**App Owner:**		**Email:**	
# of Licenses:		**# of Licenses:**		**Cell:**	
Other Info:		**Other Info:**		**Other Info:**	
Workload Protection		**WAF**		**Palo Alto**	
Vendor:		**Vendor:**		**Name:**	
App Owner:		**App Owner:**		**Email:**	
# of Licenses:		**# of Licenses:**		**Cell:**	
Other Info:		**Other Info:**		**Other Info:**	
IAM		**IDS / IPS**		**Zscaler**	
Vendor:		**Vendor:**		**Name:**	
App Owner:		**App Owner:**		**Email:**	
# of Licenses:		**# of Licenses:**		**Cell:**	
Other Info:		**Other Info:**		**Other Info:**	
SIEM		**Sandboxing**		**Symantec**	
Vendor:		**Vendor:**		**Name:**	
App Owner:		**App Owner:**		**Email:**	
# of Licenses:		**# of Licenses:**		**Cell:**	
Other Info:		**Other Info:**		**Other Info:**	
Vulnerability Mgmt.		**Incident Response**		**McAfee**	
Vendor:		**Vendor:**		**Name:**	
App Owner:		**App Owner:**		**Email:**	
# of Licenses:		**# of Licenses:**		**Cell:**	
Other Info:		**Other Info:**		**Other Info:**	
ZTNA / NAC		**Ethical Hack / Pen Test**		**Okta**	
Vendor:		**Vendor:**		**Name:**	
App Owner:		**App Owner:**		**Email:**	
# of Licenses:		**# of Licenses:**		**Cell:**	
Other Info:		**Other Info:**		**Other Info:**	

CURRENT STATE – SECURITY – ACCOUNT NAME					
Zero Trust Vendor Solutions		Traditional Vendor Solutions		Key Vendor Reps	
DDoS		?		IBM	
Vendor:		Vendor:		Name:	
App Owner:		App Owner:		Email:	
# of Licenses:		# of Licenses:		Cell:	
Other Info:		Other Info:		Other Info:	
Threat Intel		?		Crowdstrike	
Vendor:		Vendor:		Name:	
App Owner:		App Owner:		Email:	
# of Licenses:		# of Licenses:		Cell:	
Other Info:		Other Info:		Other Info:	
Back Up & Recovery		?		AWS	
Vendor:		Vendor:		Name:	
App Owner:		App Owner:		Email:	
# of Licenses:		# of Licenses:		Cell:	
Other Info:		Other Info:		Other Info:	
Encryption		?		Azure	
Vendor:		Vendor:		Name:	
App Owner:		App Owner:		Email:	
# of Licenses:		# of Licenses:		Cell:	
Other Info:		Other Info:		Other Info:	
?		?		GCP	
Vendor:		Vendor:		Name:	
App Owner:		App Owner:		Email:	
# of Licenses:		# of Licenses:		Cell:	
Other Info:		Other Info:		Other Info:	