

NETWORK INVENTORY ASSET LOG

System Infrastructure Documentation

Date: _____
Auditor: _____

Hardware & Network Devices

DEVICE NAME	MAC ADDRESS	IP ADDRESS	MODEL/SERIAL	LOCATION	STATUS/NOTES
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DEVICE NAME	MAC ADDRESS	IP ADDRESS	MODEL/SERIAL	LOCATION	STATUS/NOTES
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Software & Licenses

SOFTWARE NAME	VERSION	LICENSE KEY / ID	EXPIRY DATE	SEATS	VENDOR CONTACT
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Critical Credentials & Ports

SERVICE/INTERFACE

PORT/PROTOCOL

**ADMIN
USERNAME**

ACCESS NOTES / SECURITY LEVEL

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