

Organization Name: _____

Date and Time: _____ Initial Verification: ☐ Follow-up Verification: ☐

Responsible Analyst: _____

Instructions: Complete the following record with information related to your organization. Enter the official name of the company, the sector in which it operates, and its main location (city and country). Finally, briefly describe the organizational structure, including key departments and internal hierarchy.

GENERAL INFORMATION:

Organization Name:

Acronym (if applicable):

Year of Establishment:

Type of Organization: [Private/Public/NGO]

Number of Employees:

Physical Location:

Contact Phone:

Email:

Website:

Sector: [Industry/Commerce/Services, etc.]

ORGANIZATIONAL STRUCTURE

Chief Executive Officer (CEO):

Main Management (Manager and Area):

Key Departments and Areas:

Legal Structure: [Corporation/Limited Liability, etc.]

OPERATIONAL ACTIVITIES

Main Services/Products:

Key Clients or Target Audience:

Market (national/international):

Certifications and Accreditations:

RESOURCES AND CAPABILITIES

**Key Technological
Resources:**

Infrastructure:

**Key Human Resources
(Specialized Teams):**

OPERATIONAL CONTEXT

**Observable Vulnerabilities in
the Geographical Area:**

**Threat Capabilities in the
Geographical Area:**

**Exploitable Vulnerabilities in
the Internal Organizational
Context:**