

## Information System Inventory Data Worksheet

Organization:	
System Name:	Alternate Name:
System Owner:	System Analyst:
System is: _____ _____ Custom, Inhouse	Implementation Date:
System Description:	
Hardware:	
Software:	
Back-up Procedures:	
Purging Procedures:	
Provisions for upgrades or migration:	
System Documentation:	
Department(s) using System:	
Number of Records Series on system (attach inventory worksheets to this form, if necessary):	