CUI Cybersecurity Site Data Summary

General Directions: Please answer questions with whatever information is readily available. Typically, data will not be available for all questions. Do not delay the project for unavailable data, but do provide as much information as can be readily obtained.

Company Name : _____Bobby Lee Welding – Prototype Design and Fabrication_____
Site Name and Address:_____ BLW Associates, 200 Wolf Road Hiram, GA_____
Point of Contact this Location: _____Bobby Lee_____
Contact Phone & Email: ____770 381-9229, bobbylee@blw.net_
Total number of employees at this site: _____15_____
Total number of employees with remote access to this site:_____2_____

Short Description of Business Activities:

Bobby Lee Welding (BLW) began as a simple manual welding job shop. After upgrading to computer controlled welding units, BLW was able to enter the more lucrative business of fabricating high precision components for DOD and aerospace applications. With the purchase of ACME Design Solutions, LLC, BLW is now able to modify and produce either single examples or small lots of high precision components.

Initial Information–Where information requested is unavailable, mark "unknown" or "??"

1. Identify personel that will be available for onsite assistance for completing the risk management program. One person may fill multiple roles.

    a. __Bobby Lee_____Compliance Officer – able to sign and adopt policies

    b. __ Bobby Lee _____Human Resources – able to hire and train staff

    c. __ Bobby Lee _____Purchasing – authorized to purchase goods and services

    d. __Tommy Lee_____IT Resource – able to install and manage data handling equipment

2. For this site, is a current Network Topology Diagram available, **Yes**/No (mark one). If yes, please attach.

3. Create Device Inventory of all devices connecting to the network or accessing protected information (PI)

    (i.e. PCs, Smart phone, Mobile Device, etc.) Please append Inventory to this form.

     a. How many and what type of computers or servers or other devices?

         i. _9___Windows, Win 10 workstations with Office 365

        ii. _6___Linux, welding machine controllers

      iii. __0__Mac

      iv. _8__ Android phones with full device encryption and Office 365

       v. _0__ iOS

      vi. _0__Other

4. Network Details - Are computers part of an Active Directory domain? Yes/**No** (mark one)

5. Firewalls, including next-generations Firewalls (NGFW) and/or Intrusion detection/intrusion prevention systems (IDS, IPS)? (Y / N)

a. If Yes, Manufacturer / Model_____FortiWIFI 50E _____

_____

6. Do you allow remote access? If so, how.(Check all that apply)

a. _x__   Virtual Private Network (VPN)
b. ___   SSH
c. ___   Terminal server
d. ___   Other

7. Cloud-based servers (**Y** / _N_) Manufacturer / Type _____Microsoft Office_____

8. Cloud-based storage (**Y** / N) Manufacturer / Type _____AWS GovCloud_____

9. Cloud-based applications (Software as a Service) (**Y** / N) Manufacturer / Type ___ Microsoft Office 365___

Bobby Lee Welding – Prototype Design and Fabrication Computer Network

AWS GovCloud Server

Administrator/COO Workstation

Internet Cloud

FortiWiFi 50E IPS Firewall/Router

Remote Workers (2)

Router

Data Server

BLW Fabrication Sub-Network – Six Computer Controlled Precision Welding units

BLW Design Sub-Network – Six Computer Workstations

Admin Workstation