

Template 1: AI system inventory register

One row per AI system or AI feature, including AI features inside vendor SaaS products. Based on ISO/IEC 27090:2026. From the free course at shahzadasghar.com/learn/iso-27090.

[illegible]

How to use this sheet

Yellow cells are for you to fill in. Blue italic rows are examples; overwrite or delete them.

Columns D, E, G, H and K have drop-down lists. Risk tier drives which controls apply (see Template 3).

Add a row for every model, assistant, vendor AI feature and data pipeline. Survey business units, procurement and SaaS contracts.

Keep the Assessment ref pointing to the Template 2 workbook for that system.

Template by Shahzad Asghar, CISSP, CISM. Free ISO/IEC 27090 course and templates: shahzadasghar.com/learn/iso-27090/templates. Licensed CC BY 4.0: reuse and adapt with attribution.

Inventory summary

Counts update automatically from the Inventory sheet.

Measure	Count
Systems registered	3
High risk tier	1
Medium risk tier	2
Low risk tier	0
Risk tier not yet set	0
External exposure	1
Generative AI systems	2
Personal data in use	1
Without assessment reference	0