- **Legal Summarization GPT**
  - **Description**: A GPT that summarizes multiple internal legal documents.
  - **Severity**: Medium – Failure would make it more difficult for the legal team to perform their job, but there are workarounds.
  - **Impact**: Team – This GPT is available to the entire legal team and would impact the entire function
  - **Sensitive data**: This GPT handles sensitive company data.
- **Personal Writing GPT**
  - **Description**: A GPT that has access to many of someone's writing samples writes in their tone of voice.
  - **Severity**: Medium – Failure would make it more difficult for the user to perform their work because of their writing intensive role.
  - **Impact**: Individual – This GPT is only used by one person.
  - **Sensitive data**: This GPT could potentially contain sensitive data.
- **IT Support GPT**
  - **Description**: A GPT chatbot that assists the IT customer support team with answering user questions.
  - **Severity**: Critical – Failure would result in a much longer wait time for issue resolution, potentially leading to breached service level agreements.
  - **Impact**: Team – This GPT is used by the entire IT team.
  - **Sensitive data**: This GPT could potentially contain sensitive data.
- **Zoom Background Generator GPT**
  - **Description**: A GPT that creates fun company branded Zoom background images.
  - **Severity**: Low – Failure would not impact anyone's ability to work.
  - **Impact**: Company – The GPT is available to and used by the entire company.
  - **Sensitive data**: This GPT does not contain sensitive data.