





SONY Group Ref#		SONY Entity		Name of Web site	Top Page URL	High Priority	BtoC Others	BtoB Others	N/A	Location of Server / System Hosted (GDC, JDC, SaaS vendor site, External Data Center, Internal site)	BtoB or BtoC ?	Data Type	Number of Personal Information (Number of Records)	Personal Information Encrypted ?	Business Owner (Owner Name)	Security 3rd Party Support	Testing Schedule	Testing Owner	Testing Status	Risk Assessment Status	Remediation Planning Status	Comments	Completion Date	Level1	Level2	Level3	Level4	Level5	(more)	Risk Assessment Status	Remediation Planning Status	Notes	Remediation Status	Completion Date	Scheduled Date of Retesting	Date of Retesting	Testina result overview (Low-----High)			
124	Sony Pictures Entertainment	HRIS	HRIS	<a href="https://hr3.spe.sony.com">https://hr3.spe.sony.com</a>	Chandler Datacenter DMZ					International HR Data, Hiring Date, Pay rate, Allowances, Commissions	BtoE	6000	Yes	Teresa Lynch			David Maucci	1																						
126	Sony Pictures Entertainment	Info view (business object)	Info view (business object)	<a href="https://infoview-01.spe.sony.com">https://infoview-01.spe.sony.com</a>	Chandler Datacenter DMZ					None	BtoB	0	Not Applicable	Teresa Lynch			David Maucci																							
127	Sony Pictures Entertainment	Initiative SER	Initiative SER	<a href="http://incialtyaser.com">http://incialtyaser.com</a>	server4you					name, email, testimonials, phone	BtoC	1200	No	Mark Jocson			Gines Buil																							
128	Motion Pictures	Interplan	Interplan	<a href="http://interplan-ga.spe.sony.com">http://interplan-ga.spe.sony.com</a>	Chandler					First Name, Last Name, Phone number, Office Location, Email	BtoE	1000	No	Teresa Lynch			David Maucci																							
129	Sony Pictures Entertainment	Interplan	Interplan	<a href="https://interplan.spe.sony.com">https://interplan.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, Office Location, Phone number	BtoB	1000	No	Teresa Lynch			David Maucci	1																						
130	Sony Pictures Entertainment	IT Global Service Desk Bomgar Remote Access	IT Global Service Desk Bomgar Remote Access	<a href="http://gdksupport.spe.sony.com">http://gdksupport.spe.sony.com</a>	Chandler Datacenter DMZ					Remote access point for support	BtoE	0	Not Applicable	Teresa Lynch			David Maucci	1																						
131	Sony Pictures Entertainment	JEOPARDY! Web Site	JEOPARDY! Web Site	<a href="http://www.jeopardy.com">http://www.jeopardy.com</a>	SNEI Data Center					Television Marketing	BtoC	1,454,843	No	Brian Franke	Foundstone	7-Jun	Jason Spaltro	Planned	TBD	TBD																				
132	Sony Pictures Entertainment	Lotus Notes Webmail Login	Lotus Notes Webmail Login	<a href="http://lxvtr03.spe.sony.com">http://lxvtr03.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email	BtoB	0	No	Teresa Lynch	SPE	27-May	David Maucci	Completed - Clean	A	N/A																				
134	Sony Pictures Entertainment	MAX ASIA	MAX ASIA	<a href="http://www.maxasia.tv">http://www.maxasia.tv</a>	TATA, Mumbai, India					Marketing related information, Show timings, movies information in the form of text, images and videos.	BtoC	2500	No	Ajay Kumar Meher			Ajay Kumar Meher	Complete - Clean	A																					
135	Sony Pictures Entertainment	MAX ASIA India	MAX ASIA India	<a href="http://www.maxtelevision.com">http://www.maxtelevision.com</a>	COLO4, Denver, USA					Marketing related information, Show timings, movies information in the form of text, images and videos.	BtoC	10,000	No	Ajay Kumar Meher			Ajay Kumar Meher	Completed-remediation. Last scan on 03/05/2011	A	Risk level 3,4 & 5 mitigated																				
136	SPT	Meta-Information download tool	Meta-Information download tool	<a href="https://tool-hd-ctrl.sonypictures.com/hdtool">https://tool-hd-ctrl.sonypictures.com/hdtool</a>	So-net Entertainment Corporation					Japanese Localized Metadata and Images of SPE titles (This site is linked to GPMs)	BtoB	50	No	Mark Jocson			Shigemitsu Higuchi																							
137	Sony Pictures Entertainment	Mexico Portal	Mexico Portal	<a href="http://sonypictures.com.mx">http://sonypictures.com.mx</a>	DHCC					Name/Email address/Both Data/Gender/Fiscal Code/Phone #/Full Address	BtoC	16,625	No	Michael Fisk			Gines Buil																							
139	Sony Pictures Entertainment	MyCareer	MyCareer	<a href="http://mycareer.spe.sony.com">http://mycareer.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, Address, Phone Number	BtoB	4500	No	Teresa Lynch	SPE	27-May	David Maucci	Completed - Clean	A																					
140	Sony Pictures Entertainment	MySp2	MySp2	<a href="https://myves.spe.sony.com">https://myves.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email	BtoB	200	No	Teresa Lynch			David Maucci																							
141	Sony Pictures Entertainment	mysonypicturestelevision	mysonypicturestelevision	<a href="https://my.sonypicturestelevision.com">https://my.sonypicturestelevision.com</a>	Chandler Datacenter DMZ					email address	BtoB	500	No	Teresa Lynch			David Maucci																							
142	Sony Pictures Entertainment	MySPE IAG	MySPE IAG	<a href="https://my.spe.sony.com">https://my.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email	BtoE	5000	No	Teresa Lynch	SPE	27-May	David Maucci	Completed - Remediation	E																					
143	Sony Pictures Entertainment	Nontheatrical	Nontheatrical	<a href="https://www.sonypicturesnontheatrical.com">https://www.sonypicturesnontheatrical.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, Company, Work Address, Work Phone, Evening Phone Yes(Password, First Name, Last Name, work phone, evening phone, fax, email id, company name, company URL, and company address)	BtoB	47	No	Teresa Lynch			David Maucci																							
144	Sony Pictures Releasing International	ONIGAMI-DEN official movie site	ONIGAMI-DEN official movie site	<a href="http://onigamiden.jp">http://onigamiden.jp</a>						Jump page for Sony Pictures Japan page	BtoC	0	Not Applicable	Michael Fisk																										
146	Sony Pictures Entertainment	Photo FTP	Photo FTP	<a href="https://photoftp.spe.sony.com">https://photoftp.spe.sony.com</a>	SPE Corporate Pointe, Culver City					Userid	BtoB	931	No	Ben Masek			Charles Cole																							
147	Sony Pictures Entertainment	Picasso	Picasso	<a href="https://picasso.spe.sony.com">https://picasso.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, Yes(First Name, Last Name, MIIS ID)	BtoB	25	No	Teresa Lynch			David Maucci	1																						
148	Motion Pictures	Picasso	Picasso	<a href="http://picasso-ga.spe.sony.com">http://picasso-ga.spe.sony.com</a>	Chandler					Marketing Materials Yes(First Name, Last Name, MIIS ID)	BtoE	18	No	Teresa Lynch			David Maucci																							
149	Sony Pictures Entertainment	Pinnacle v5	Pinnacle v5	<a href="http://pinnacleweb.spe.sony.com">http://pinnacleweb.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, FAX, Address, Department, Phone number	BtoB	8,000	No	Teresa Lynch	SPE	27-May	David Maucci	Completed - Clean	A	N/A																				
150	Sony Pictures Entertainment	PIX ASIA India	PIX ASIA India	<a href="http://www.pixtelevision.com">http://www.pixtelevision.com</a>	TATA, Mumbai, India					Marketing related information, Show timings, movies information in the form of text, images and videos.	BtoC	114,000	No	Ajay Kumar Meher			Ajay Kumar Meher	Completed-remediation. Last scan on 3/1/2011	A	Risk level 3,4 & 5 mitigated																				
152	Sony Pictures Entertainment	Playbook	Playbook	<a href="https://playbook.spe.sony.com">https://playbook.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email	BtoB	600	No	Teresa Lynch			David Maucci	1																						
153	Sony Pictures Entertainment	PMC ASPERA	PMC ASPERA	<a href="http://pmcaspera.spe.sony.com">http://pmcaspera.spe.sony.com</a>	SPE Corporate Pointe, Culver City					Userid	BtoB	215	Yes	Teresa Lynch			David Maucci																							
154	Sony Pictures Entertainment	PMC FTP	PMC FTP	<a href="https://pmcftp.spe.sony.com">https://pmcftp.spe.sony.com</a>	SPE Corporate Pointe, Culver City					Userid	BtoB	931	No	Teresa Lynch			Charles Cole																							
155	Sony Pictures Entertainment	PO Tracker	PO Tracker	<a href="http://potracker-ga.spe.sony.com">http://potracker-ga.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, Phone number, Purchase Orders and pricing details	BtoB	162	No	Teresa Lynch			David Maucci	1																						
156	Sony Pictures Entertainment	PO Tracker	PO Tracker	<a href="http://potracker-qa.spe.sony.com">http://potracker-qa.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, Phone number, Purchase Orders and pricing details	BtoB	162	No	Teresa Lynch			David Maucci	Scan Scheduled																						
157	Sony Pictures Entertainment	PO Tracker	PO Tracker	<a href="https://potracker.spe.sony.com">https://potracker.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, Phone number, Purchase Orders and pricing details	BtoB	162	No	Teresa Lynch			David Maucci	1																						
159	Sony Pictures Entertainment	Prism	Prism	<a href="https://prism.spe.sony.com">https://prism.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, Phone number	BtoB	800	No	Teresa Lynch			David Maucci	1																						
160	Sony Pictures Entertainment	Prism	Prism	<a href="http://prism-qa.spe.sony.com">http://prism-qa.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, Phone number	BtoB	800	No	Teresa Lynch			David Maucci	1																						
161	Sony Pictures Entertainment	prodportal	prodportal	<a href="https://prodportal.spe.sony.com/8443">https://prodportal.spe.sony.com/8443</a>	Chandler Datacenter DMZ					First Name, Last Name, Email	BtoB	75	No	Teresa Lynch			David Maucci																							
162	Sony Pictures Entertainment	prodsafety	prodsafety	<a href="https://www.prodsafety.spe.sony.com">https://www.prodsafety.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email	BtoB	10	No	Teresa Lynch				1																						
163	Sony Pictures Entertainment	Production portal	Production portal	<a href="http://prodportal-dev.spe.sony.com">http://prodportal-dev.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email	BtoB	75	No	Teresa Lynch			David Maucci	1																						
164	Sony Pictures Entertainment	Production portal	Production portal	<a href="http://prodportalqa.spe.sony.com">http://prodportalqa.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email	BtoB	75	No	Teresa Lynch			David Maucci	1																						
166	Sony Pictures Entertainment	Quality Center	Quality Center	<a href="https://qc.spe.sony.com/qcbr/">https://qc.spe.sony.com/qcbr/</a>	Chandler Datacenter DMZ					First Name, Last Name, Email	BtoB	2000	No	Teresa Lynch			David Maucci	1																						
167	Sony Pictures Entertainment	SAB ASIA India	SAB ASIA India	<a href="http://www.sabby.com">http://www.sabby.com</a>	TATA, Mumbai, India					Marketing related information, Show timings, movies information in the form of text, images and videos.	BtoC	106,000	No	Ajay Kumar Meher			Ajay Kumar Meher	Completed-remediation. Last scan on 3/3/2011	A	Risk level 3,4 & 5 mitigated																				
168	SPT	SAIRA	SAIRA	<a href="https://saira.sony.b2b/saira1.com/sgps.aspx">https://saira.sony.b2b/saira1.com/sgps.aspx</a>	Sony PCL Inc.					Sony PCS Inc.	BtoB	0	Not Applicable	Michael Fisk			Shigemitsu Higuchi																							
169	Sony Pictures Entertainment	SCE EAGL	SCE EAGL	<a href="https://sce.eagl.net">https://sce.eagl.net</a>	SPE Corporate Pointe, Culver City					Name, Email	BtoB	100	No	Ben Masek			Charles Cole																							
170	Sony Pictures Entertainment	Service Now	Service Now	<a href="https://servicenow.spe.sony.com">https://servicenow.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, work phone number	BtoE	5000	No	Teresa Lynch	SPE	27-May	David Maucci	Complete - Remediation	E	In Progress																				
171	Sony Pictures Entertainment	Service Now	Service Now	<a href="http://servicenow-dev.spe.sony.com">http://servicenow-dev.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, work phone number	BtoE	5000	No	Teresa Lynch			David Maucci																							
172	Sony Pictures Entertainment	Service Now	Service Now	<a href="http://servicenow-qa.spe.sony.com">http://servicenow-qa.spe.sony.com</a>	Chandler Datacenter DMZ					First Name, Last Name, Email, work phone number	BtoE	5000	No	Teresa Lynch			David Maucci																							



Web Site List

SONY Group Ref#	Sony Entity	Name of Web site	Top Page URL	High Priority	BtoC Others	BtoB Others	N/A	Location of Server / System Hosted (ODC, JDC, SaaS vendor site, External Data Center, Internal site)	BtoB or BtoC ?	Data Type	Number of Individuals (Number of Records)	Personal Information Encrypted ?	Business Owner (Owner Name)	Security 3rd Party Support	Testing Schedule	Testing Owner	Testing Status	Risk Assessment Status	Remediation Planning Status	Comments	Completion Date	Level1	Level2	Level3	Level4	Level5	(more)	Risk Assessment Status	Remediation Planning Status	Notes	Remediation Status	Completion Date	Scheduled Date of Retesting	Date of Retesting	Level1	Level2	Level3	Level4	Level5	(more)			
219	Sony Pictures Entertainment	Sony Pictures Publicity New Zealand	http://www.sonymoviespublicity.co.nz					Chandler Datacenter DMZ	BtoB	First Name, Last Name, Email, Company, Work Address, Work Phone, Evening Phone, Yes/Password, First Name, Last Name, Userid, Telephone, fax, email id, company name, and address	22	No	Teresa Lynch			David Maucci												Planned	Planned														
220	Sony Pic. Ent./China Inc	Sony Pictures Releasing Of Korea Inc.	www.sonymovies.co.kr					Hostway	BtoC	Film Marketing	0	Not Applicable	Michael Fisk															Planned	Planned														
221	Motion Pictures	Sony Pictures Releasing (Canada)	http://www.sonymoviesreleasing.ca					Deluxe	BtoB	Theatrical Titles & Marketing Assets	50	No	Teresa Lynch			Gurvinder Singh												Planned	Planned														
222	Motion Pictures	Sony Pictures Releasing (US)	http://www.sonymoviesreleasing.com					Deluxe	BtoB	Theatrical Titles & Marketing Assets	100	No	Teresa Lynch			David Maucci												Planned	Planned														
223	Motion Pictures	Sony Pictures Repertory	http://www.sonymoviesrepertory.com					Chandler Datacenter DMZ	BtoB	Digital Media Assets Yes/Password, First Name, Last Name, work phone, evening phone, fax, email id, company name, company URL, and company address	353	No	Teresa Lynch			David Maucci												Planned	Planned														
224	Motion Pictures	Sony Pictures Repertory	http://www.sonymoviesrepertory.com					Chandler	BtoB	Digital Media Assets Yes/Password, First Name, Last Name, work phone, evening phone, fax, email id, company name, company URL, and company address	667	No	Teresa Lynch			David Maucci												Planned	Planned														
225	Motion Pictures	Sony Pictures Repertory	http://www.sonymoviesrepertory.com					Chandler	BtoB	Digital Media Assets Yes/Password, First Name, Last Name, work phone, evening phone, fax, email id, company name, company URL, and company address	474	No	Teresa Lynch			David Maucci												Planned	Planned														
226	Sony Pictures Studios	Sony Pictures Studios Production Services	http://www.sonymoviesstudios.com					Media Temple	BtoB	Studio Sites (Post, Studio, Tours) present general information about studio property and professional services.	0	Not Applicable	Brian Franke			Phyllis Boyd												Planned	Planned														
227	Sony Pictures Services	Sony Pictures Studios Tours	http://www.sonymoviesstudiotours.com					Media Temple	BtoB	Studio Sites (Post, Studio, Tours) present general information about studio property and professional services.	0	Not Applicable	Brian Franke			Phyllis Boyd												Planned	Planned														
228	Sony Pictures Entertainment	Sony Pictures Television	http://www.sonymoviestelevision.com					Chandler Datacenter DMZ	BtoB	email address	3000	No	Teresa Lynch			David Maucci												Planned	Planned														
229	Sony Pictures Entertainment	SP Insights	http://www.sp-insight.com						BtoB				Brian Franke															Planned	Planned														
230	Sony Pictures Entertainment	SPE Australia	http://www.sonymovies.com.au					SNEI Data Center	BtoC	Customer (Personal Information)	127,085	No	Brian Franke			Brian Franke																											
231	Sony Pictures Entertainment	SPE Austria	http://www.sonymovies.at					WestWing Online GmbH	BtoC	Film Marketing	0	Not Applicable	Michael Fisk			Not Applicable	Not Applicable	Not Applicable	Not Applicable																								
232	Sony Pictures Entertainment	SPE Belgium	http://www.sonymovies.be					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable								Planned	Planned														
233	Sony Pictures Entertainment	SPRI China	http://sonypictures.sina.com.cn					Sina.com.cn	BtoC	Synopsis/Posters/Trailers/News	0	Not Applicable	Michael Fisk															Planned	Planned														
234	Sony Pictures Entertainment	SPE Denmark	http://www.sonymovies.dk					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable								Planned	Planned														
235	Sony Pictures Entertainment	SPE Germany	http://www.sonymovies.de					WestWing Online GmbH	BtoC	Customer (Email, Movable, DOB)	50,000	No	Michael Fisk																														
236	Sony Pictures Entertainment	SPE Hong Kong	http://www.sonymovies.com.hk					Kimio.com	BtoC	Film Marketing	0	Not Applicable	Michael Fisk															In Progress	In Progress														
238	Sony Pictures Entertainment	SPE Identity Management	https://id.spe.sony.com					Chandler Datacenter DMZ	BtoB	First Name, Last Name, Email, password, email	52,540	No	Teresa Lynch	SPE	27-May	David Maucci	Completed Remediation	E		In Progress								Planned	Planned														
240	Sony Pictures Entertainment	SPE Indonesia	http://www.sonymovies.id					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable								Planned	Planned														
241	Sony Pictures Entertainment	SPE Italy	http://www.sonymovies.it					SNEI Data Center	BtoC	None	0	Not Applicable	Michael Fisk															In Progress	Planned														
242	Sony Pictures Entertainment	SPE Japan	http://www.sonymovies.jp					SNEI Data Center	BtoC	Customer (Personal Information)	183,659	No	Brian Franke			Brian Franke		Planned	Planned	Planned																							
243	Sony Pictures Entertainment	SPE Malaysia	http://www.sonymovies.com.my					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable								Risk level 3,4 & 5 mitigated															
244	Sony Pictures Entertainment	SPE Netherlands	http://www.sonymovies.nl					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable								Risk level 3,4 & 5 mitigated															
245	Sony Pictures Entertainment	SPE New Zealand	http://www.sonymovies.co.nz					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable								Risk level 3,4 & 5 mitigated															
246	Sony Pictures Entertainment	SPE Philippines	http://www.sonymovies.com.ph					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable																							
247	Sony Pictures Entertainment	SPE Portugal	http://www.sonymovies.pt					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable								Planned	Planned														
248	Sony Pictures Entertainment	SPE Singapore	http://www.sonymovies.com.sg					Adventus/MailChimp	BtoC	Name, Gender, Email Address, Date of Birth, Movie Genre preference	< 10,000	No	Michael Fisk														Planned	Planned															
249	Sony Pictures Entertainment	SPE South Africa	http://www.sonymovies.co.za					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable								Planned	Planned														
251	Sony Pictures Entertainment	SPE Spain	http://www.sonymovies.es					ACENS	BtoC	Film marketing with basic personal information	110,000	No	Michael Fisk														Risk level 3,4 & 5 mitigated																
252	Sony Pictures Entertainment	SPE Sweden	http://www.sonymovies.se					SNEI Data Center	BtoC	Film Marketing	0	Not Applicable	Brian Franke			Brian Franke		Not Applicable	Not Applicable	Not Applicable								Planned	Planned														
253	Sony Pictures Entertainment	SPE Switzerland	http://www.sonymovies.ch					Metanet	BtoC	Film Marketing	None	Not Applicable	Michael Fisk														Not Applicable	Not Applicable															
254	Sony Pictures Entertainment	SPE Thailand	http://www.sonymovies.th					Whoisweb Co., Ltd	BtoC	Customer (Name, DOB, Gender, Email, Movable)	682	No	Michael Fisk														Planned	Planned															
255	Sony Pictures Entertainment	SPE UK Newsletter Site	http://www.sonymovies-newsletters.co.uk					3rd Party Vendor: 1&1 Hosting, managed by Spinaker	BtoC	Customer (Personal Information)	200,000	Yes	Michael Fisk	Spinaker	27-May	Helene Smith (Spinaker)	In Progress	TBD	TBD								Planned	Planned															
256	Sony Pictures Entertainment	SPHE Connect	http://www.spheconnect.com					DMG	BtoB	Name, Address, Phone Number	4000	No	Ben Masek														Planned	Planned															
257	Sony Pictures Entertainment	SPHE New Zealand	http://www.spheconnect.co.nz						BtoB	Name, email, address, phone number, user ID, password			Ben Masek																														
258	Sony Pictures Entertainment	Spider-Man Network Fan Site	http://spiderman.sonymovies.com					SNEI Data Center	BtoC	Film Marketing	177,050	No	Brian Franke	Foundstone	7-Jun	Jason Spaltro	Planned	TBD	TBD																								
259	Sony Pictures Entertainment	Spdr	https://spdr.spe.sony.com/spdr					Chandler Datacenter DMZ	BtoB	Sony Licensor (Address, Phone/Fax, Perhaps business contact data email, address, phone and fax), Sony Licensee (Address, Phone/Fax, Perhaps business contact data email, address, phone and fax) -> in Contracts, Royalty Statements and Withholding Certificates stored in SPDR	5,000	No	Teresa Lynch	Foundstone	27-May	Jason Spaltro	In Progress	TBD	TBD									Not Applicable	Not Applicable														
260	Sony Pictures Entertainment	SPDR 2 Development	http://spdr2-dev.spe.sony.com					Chandler Datacenter DMZ	BtoB	First Name, Last Name, Email, Username	25	No	Teresa Lynch			David Maucci											Not Applicable	Not Applicable															
261	Sony Pictures Entertainment	SPDR 2 QA	http://spdr2-qa.spe.sony.com					Chandler Datacenter DMZ	BtoB	First Name, Last Name, Email, Username	25	No	Teresa Lynch			David Maucci																											
262	Sony Pictures Entertainment	SPDR 2 Staging	http://spdr2-stg.spe.sony.com					Chandler Datacenter DMZ	BtoB	First Name, Last Name, Email, Username	25	No	Teresa Lynch			David Maucci																											
263	Sony Pictures Entertainment	SPDR 2	http://spdr2.spe.sony.com					Chandler Datacenter DMZ	BtoB	First Name, Last Name, Email, user name	398	No	Teresa Lynch	Foundstone	27-May	Jason Spaltro	In Progress	TBD	TBD																								

