

RISK ASSESSMENT REPORT

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1. Executive Summary

This report provides a qualitative risk assessment for WellnessPro Clinics, a small healthcare organization. Key risks have been identified and ranked using a standard 5×5 matrix. Remediation actions are recommended.

2. Objectives

- Identify critical assets
- Evaluate threats and vulnerabilities
- Calculate risk scores
- Recommend mitigation actions

3. Methodology

- Risk = Likelihood × Impact (1 to 5 scale)
- Data collected from hypothetical internal interviews and systems

4. Risk Matrix

Likelihood →	1 (Rare)	2	3	4	5 (Certain)
5 (Severe)	5	10	15	20	25
4	4	8	12	16	20
3	3	6	9	12	15
2	2	4	6	8	10
1 (Low)	1	2	3	4	5

5. Risk Analysis Table

Asset	Threat	Vulnerability	Likelihood	Impact	Score	Mitigation
A1	Patient DB	Ransomware	No backups	4/5	20(HIGH)	Enable daily backups
A3	Laptop	Theft	No encryption	3/4	12(MED)	Use BitLocker
A4	Email	Phishing	No taining	5/3	15(HIGH)	Conduct awareness training
A2	Wi-fi	Eavesdropping	Weak password	3/4	12(MED)	Upgrade Router
A5	Website	Defacement	No WAF	2/3	6(LOW)	Deploy WAF

6. Conclusion

Top risks identified include ransomware exposure and phishing attacks. Implementing regular training, encryption, and backups will significantly reduce risk exposure.

7. Appendix

- Asset Inventory
- Risk Matrix Chart
- Control Mapping Table