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| **Risk:** | Threat Community, Action, Asset, Impact | | |
| **Risk Initiator** | *What triggered the analysis? Management request, audit finding, project, change request, incident…* | **Threat** | *Nation State*  *Cyber Criminal*  *Organized Crime*  *Privileged Insider*  *Non-privileged insider*  *Hacktivist*  *Act of Nature (Earthquake, Tornado, Flood etc.)* |
| **Asset at Risk** | *Asset, Resource, Process, Capability…* | **Impact Area** | *Availability*  *Confidentiality*  *Integrity*  *Safety*  *Compliance/Regulatory*  *…???* |
| **Risk Owner** | *The person accountable for ensuring the risk is managed appropriately.* | **Threat Type** | *Malicious*  *Accidental*  *Snooping*  *…???* |
| **Forms of Loss** | *Productivity*  *Replacement*  *Response*  *Competitive Adv.*  *Reputation*  *Fines & Judgements* | **Key Controls** |  |
| **Assumptions:** |  | | |