[Company Logo]

[Company Name]

Risk Assessment

Scoring:

Low: Minimal impact to company. Little to no chance of causing an impact to the company or an

entire department.

Medium: Minimal to low impact to the company. Product needs to be taken offline during

change.

High: Medium impact to the company. Will be hitting the live environment and has the chance to

cause company wide impact.

Critical: Time sensitive and cannot be put into a non-live environment. Has a large company

impact.

1. How many are impacted by this change?
   1. The numbers of people to rank impact will be based off individual scopes of a company
2. Is this change internal or can it be seen externally?
3. Does this object have a non-live environment?
4. Does the object need to be taken offline for the change?
   1. How long will it be down?
5. Can the change be reverted?
6. How much will the change cost?
7. Is this change necessary?
8. Can the change be handled internally?
   1. If not, is the vendor available to work with us?