Author’s Name

Company Name  City, State

Risk Assessment – [Risk/ THREAT]

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Risk Assessment – [Risk/Threat]

# Introduction

Purpose: [Purpose of assessment.]

Scope: [Scope of assessment.]

# Risk Identification

| **Asset** | **Threat** | **Vulnerability** | **Impact** | **Risk Rating** |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
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# Risk Analysis

| **Asset** | **Likelihood** | **Impact Severity** | **Overall Risk Level** |
| --- | --- | --- | --- |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

# Mitigation Recommendations

## [Exploit, Risk, or Weakness]

* [Mitigation Strategy 1] [Priority]
* [Mitigation Strategy 2] [Priority]
* [Mitigation Strategy 3] [Priority]

# Monitoring and Review

Frequency

### Daily

* [Review]
* [Monitor]
* [Ensure]
* [Validate]

### Monthly

* [Review]
* [Monitor]
* [Ensure]
* [Validate]

### Quarterly

* [Review]
* [Monitor]
* [Ensure]
* [Validate]

### Bi-Annually

* [Review]
* [Monitor]
* [Ensure]
* [Validate]

### Annually

* [Review]
* [Monitor]
* [Ensure]
* [Validate]

Incident Response

* [Action 1]
* [Action 2]
* [Action 3]

Documentation and Compliance

* [Review of Log Records]
* [Document Event]
* [Ensure Compliance]