MediHealth Clinic – Risk Assessment Template

This document serves as a structured risk assessment template for MediHealth Clinic, following the NIST Cybersecurity Framework (Identify, Protect, Detect, Respond, Recover). It is designed to document risks, assess their likelihood and impact, and define mitigation strategies.

Risk Assessment Table

Risk ID	Category	Description	Likelihood (Low/Med/High)	Impact (Low/Med/High)	Risk Level	Mitigation Strategy	NIST Function
R1							
R2							
R3							
R4							
R5							

Summary of Findings

Provide a high-level summary of the key risks identified, the overall cybersecurity posture, and the prioritization for mitigation actions.

Mitigation and Monitoring Plan

Outline how identified risks will be mitigated, tracked, and reviewed. Include timelines, responsible personnel, and success metrics.

Approvals

Prepared by: _____   Date: _____

Reviewed by: _____   Date: _____

Approved by: _____   Date: _____