

## EXECUTIVE SUMMARY

### Facility: Automated Test Assessment

Location: Test Location

Assessor: Automated Tester

Assessment Date: October 3, 2025

### EXECUTIVE SUMMARY

This comprehensive security risk assessment was conducted for Automated Test Assessment located in Test Location. The assessment identified 5 critical assets, evaluated 5 risk scenarios, and developed 1 treatment plans to address identified vulnerabilities and threats. This executive summary provides an overview of key findings, risk levels, and recommended actions.

### RISK OVERVIEW

**Total Assets Identified: 5**

**Total Risk Scenarios: 5**

**Critical/High Risk Scenarios: 0**

## RISK PROGRESSION (INHERENT ! CURRENT ! RESIDUAL)

The triple risk model shows how risks are reduced through existing controls and proposed treatments:

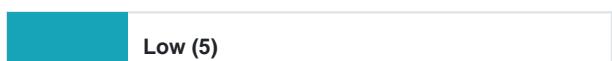
**Inherent Risk (Critical): 0 scenarios**

**Current Risk (Critical): 0 scenarios (after existing controls)**

**Residual Risk (Critical): 0 scenarios (after proposed treatments)**

### **Risk Distribution:**

Low: 1 scenario



Medium: 2 scenarios



High: 2 scenarios



## CRITICAL FINDINGS

## 1. New Risk Scenario

Affected Asset: Asset 1

Likelihood: high | Impact: major

Inherent ! Current ! Residual: High ! Medium ! Medium

## 2. New Risk Scenario

Affected Asset: Asset 1

Likelihood: medium | Impact: catastrophic

Inherent ! Current ! Residual: High ! High ! High

## 3. New Risk Scenario

Affected Asset: Asset 1

Likelihood: very-high | Impact: minor

Inherent ! Current ! Residual: Medium ! Low ! Very Low

## 4. New Risk Scenario

Affected Asset: Asset 1

Likelihood: medium | Impact: moderate

Inherent ! Current ! Residual: Low ! Low ! Low

## 5. New Risk Scenario

Affected Asset: Asset 1

Likelihood: very-low | Impact: catastrophic

Inherent ! Current ! Residual: Low ! Low ! Low

## KEY RECOMMENDATIONS

1.

Strategy: control

Status: planned

## ACTION ITEMS

### **Immediate Actions Needed:**

- No immediate actions identified

### **Short-term Improvements:**

- No short-term improvements identified

### **Long-term Strategic Initiatives:**

- No long-term initiatives identified