

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