PCI DSS 12.3.1 Targeted Risk Analysis Template

This document supports compliance with PCI DSS Requirement 12.3.1: Targeted Risk Analysis for Controls Specified in Requirement 12.

Requirement 12.3.1 requires that a targeted risk analysis be completed for each control to determine the frequency or processes necessary to reduce the likelihood and/or impact of identified threats.

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| Asset(s) | Threat(s) Being Mitigated | Likelihood/Impact Factors | Risk Analysis Summary & Justification | Defined Frequency or Control | Review Date / Notes |
| Workstations running Windows 10 | Unpatched vulnerabilities leading to malware infection | Old hardware, delayed patching, inconsistent AV updates | Monthly patching reduces risk due to strong AV and low external access | Patch monthly, review AV logs weekly | Reviewed 2025-05-01, next review due 2026-05-01 |
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**Prepared by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**