



Risk Assessment Summary

Date: 2025-04-24

Time: 20:54

Assessor Name: Khushi Shah

Assessor Role/Title: Network Engineer

Organization: Google

Training Awareness

Question	Answer	Answer Context
Organization-wide training provided?	YES	
Coverage of key topics (phishing, passphrases, etc.) in the training?	YES	
Differentiated training content based on roles?	NO	

Asset Management

Question	Answer	Answer Context
Up-to-date inventory?	YES	
Use certified cloud apps/instances only?	YES	
Replace unauthorized/EOL assets?	NOT APPLICABLE	
Approval/monitoring for continued EOL use?	YES	
Formal onboarding process for new assets?	YES	
Record authorization date in inventory?	NO	
Include mobile/IoT devices	YES	

in inventory?		
Inventory includes detailed hardware data?	NO	
Inventory includes detailed software data?	YES	
Inventory reviewed twice yearly?	YES	
Secure disposal of assets?	YES	