

Risk Assessment Summary

Date: 2025-04-24

Time: 20:54

Assessor Name: Khushi Shah

Assessor Role/Title: Network Engineer

Organization: Google

## Training Awareness

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| --- | --- | --- |
| 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

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