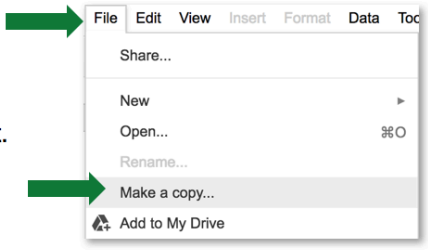


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CYBER SECURITY RISK ASSESSMENT REPORT TEMPLATE

CYBER SECURITY RISK ASSESSMENT REPORT

PROJECT NAME

Street Address
City, State and Zip
webaddress.com
VERSION 0.0.0
00/00/0000

PREPARED BY		DATE	
REVIEWED BY		DATE	
APPROVED BY		DATE	

TABLE OF CONTENTS

PROJECT OWNERSHIP 3

PLAN VERSION 3

RISK MANAGEMENT PROCESS 3

RESOURCE REQUIREMENTS 3

TOOLS 3

DATA 3

TEAM 3

ROLES & RESPONSIBILITIES 3

FINANCIAL IMPACT 3

ESTIMATED FUNDS REQUIRED & BUDGETARY IMPACT 3

TIMELINE IMPACT 3

RISK MONITORING 3

REVIEWS OF RISKS & ISSUES – *Check for issues that may have escalated* 3

MONITORING 3

REPORTING 3

RISK CATEGORIES 3

RISK ASSESSMENT MATRIX 3

MITIGATION GRADING MATRIX 3

STAKEHOLDER TOLERANCES 3

ATTACHMENTS 3

PROJECT OWNERSHIP

PROJECT NAME		
PROJECT OVERVIEW		
PROJECT MANAGER NAME		
CONTACT INFO	**PHONE**	
	EMAIL	
	MAILING ADDRESS	

PLAN VERSION

VERSION	**DATE**	**AUTHOR**
REASON		
SECTIONS IMPACTED		
SECTION TITLE	**AMENDMENT**	
DISTRIBUTION		
DELIVERY METHOD	**ISSUE DATE**	**ISSUED TO**

RISK MANAGEMENT PROCESS

Define process / approach.

RESOURCE REQUIREMENTS

TOOLS

DATA

TEAM

ROLES & RESPONSIBILITIES

For each risk management plan activity, name parties responsible and define responsibilities.

FINANCIAL IMPACT

ESTIMATED FUNDS REQUIRED & BUDGETARY IMPACT

ESTIMATE		ADDITIONAL COMMENTS
INITIAL FEES	$	
RECURRING FEES	$	
ASSUMPTIONS	$	
PRICING METHODOLOGY		
BUDGET IMPACT		

TIMELINE IMPACT

Describe any impact to plan schedule. List any start / end dates affected.

RISK MONITORING

REVIEWS OF RISKS & ISSUES – *Check for issues that may have escalated.*

REVIEW FREQUENCY
PARTIES RESPONSIBLE FOR REVIEWING

MONITORING

REVIEW FREQUENCY
PARTIES RESPONSIBLE FOR REVIEWING

REPORTING

REVIEW FREQUENCY
PARTIES RESPONSIBLE FOR REVIEWING

RISK CATEGORIES

Define grouping methodology / organization process of potential causes.

RISK ASSESSMENT MATRIX

RISK RATING KEY	LOW 0 ACCEPTABLE OK TO PROCEED	MEDIUM 1 ALARP *as low as reasonably practicable* TAKE MITIGATION EFFORTS	HIGH 2 GENERALLY UNACCEPTABLE SEEK SUPPORT	EXTREME 3 INTOLERABLE PLACE EVENT ON HOLD

		SEVERITY			
		ACCEPTABLE LITTLE TO NO EFFECT ON EVENT	TOLERABLE EFFECTS ARE FELT, BUT NOT CRITICAL TO OUTCOME	UNDESIRABLE SERIOUS IMPACT TO COURSE OF ACTION AND OUTCOME	INTOLERABLE COULD RESULT IN DISASTER
LIKELIHOOD	IMPROBABLE RISK IS UNLIKELY TO OCCUR	LOW – 1 –	MEDIUM – 4 –	MEDIUM – 6 –	HIGH – 10 –
	POSSIBLE RISK WILL LIKELY OCCUR	LOW – 2 –	MEDIUM – 5 –	HIGH – 8 –	EXTREME – 11 –
	PROBABLE RISK WILL OCCUR	MEDIUM – 3 –	HIGH – 7 –	HIGH – 9 –	EXTREME – 12 –

MITIGATION GRADING MATRIX

RISK MATRIX					
		SECTIONS IMPACTED			
		LOW	MEDIUM	HIGH	EXTREME
LIKELIHOOD	LOW	N	D	C	A
	MEDIUM	D	C	B	A
	HIGH	C	B	A	A

RISK MITIGATION BASED UPON GRADE	
GRADE	POSSIBLE ACTION
A	As a priority, mitigation actions reducing both likelihood and seriousness are to be identified and implemented at start of project.
B	Mitigation actions reducing both likelihood and seriousness are to be identified and implemented throughout course of project.
C	Mitigation actions reducing both likelihood and seriousness are to be identified and costed for possible action should funds permit execution.
D	Risk to be noted: No action is required unless grading increases over time.
N	Risk to be noted: No action is required unless grading increases over time.

STAKEHOLDER TOLERANCES

Define time and limitations of cost contingency reserves.

ATTACHMENTS

FILE / DOCUMENT NAME	FORMAT	DESCRIPTION

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