

Risk Assessment Table implemented from [date] to [date]

No	Asset name	Asset owner	Threat	Vulnerability	Risk owner	Consequence	Likelihood	Risk
1								Yellow
2								Red
3								Yellow
4								Yellow
5								Yellow
6								Red
7								Yellow
8								Red
9								Yellow
10								Yellow
11								Red
12								Red
								Yellow
								Yellow

Suggested assets

The following are examples of information assets which may be found in the organization.

People

- part-time external employees
- external people who visit the organization

Applications and databases

- application software (licensed)

scanners
photocopiers

printers
fax machines
multifunction devices
network printers
server printers
wireless printers
inkjet printers
laser printers
dye sublimation printers
thermal printers
barcode printers
receipt printers

Infrastructure

offices
archives

workstations
laptops
tablets

networks
switches
routers
firewalls
load balancers
proxies
CDNs
DNS
load balancers
CDNs
DNS
load balancers
CDNs
DNS

Catalogue of threats

The following is a list of threats. *[The following text is extremely faint and illegible]*

accidental change of information system data

- [Faint list of sub-points for accidental change of information system data]*

eavesdropping

embezzlement

equipment failure

falsification of records

- [Faint list of sub-points for falsification of records]*

pollution

social engineering

strike

- [Faint list of sub-points for strike]*

Catalogue of vulnerabilities

The following is a list of vulnerabilities.

active sessions after working hours
cable placing
complicated user interface
cryptographic keys accessible to unauthorized persons

inadequate user rights
information available to unauthorized persons
lack of evidence of sent or received messages
lack of input and output data control

out-of-date databases for protection against malicious code
over-dependence on one device/system
poor selection of test data

uncontrolled copying
uncontrolled Internet downloads
uncontrolled use of information systems
undocumented software
unmotivated or disgruntled employees