RISK ASSESSMENT WORKSHEET

Threat	Prob. X	Vulnerability			X	Consequence (Impact)			=	RISK
		Int. +	Ext. =	Sum		Business Functions +	Assets /Prop. +	People =	Sum	

LEGEND:
Prob. = probability of occurring
Int. = internal resources
Ext. = external resources

Vulnerability Criteria:
1 Well mitigated (through assets, personnel, vendors and/or procedures)
2 Adequately mitigated (good but for minor weakness/issue)
3 Poorly mitigated or not mitigated (an important weakness remains)

Threat Probability Criteria:
1 Unlikely to occur
2 Could occur (moderate)
3 Likely to occur

Consequence Criteria:
1 No discernable impact on business, assets or people
2 Negative but surmountable effects on operations, assets or people
3 Potentially disrupts or paralyzes operations and hampers output

Ranges: 5 to 30 = low risk | 31 to 55 = moderate risk | 55 to 80 = high risk | 81+ = dangerous weakness

"Unprotect" this form to customize it. To use as is, simply tab through the open fields. An Excel version that automatically performs calculations is available.