**Security Risk Assessment Template Word**

**Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Assessment Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Assessor’s Full Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Department Assessed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

### **Risk Evaluation Table**

| **Area Assessed** | **Risk Level (High/Medium/Low)** | **Existing**  **Controls** | **Further Actions**  **Needed** |
| --- | --- | --- | --- |
| **Data Protection** |  |  |  |
| **Network Security** |  |  |  |
| **Employee Access Control** |  |  |  |
| **Incident Response Preparedness** |  |  |  |
| **Business Continuity Plans** |  |  |  |

**Critical Issues Identified:**

**Recommendations for Improvement:**

**Assessment Approved By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**