

# 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:

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Recommendations for Improvement:

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

**Date:** \_\_\_\_\_