

Sensitive Data Handling Risk Assessment

Project/Process Information

Project/Process Name

Description

Owner/Contact

Date

Data Identification

| Type of Sensitive Data | Location/Storage | Purpose | Volume |
|------------------------|------------------|---------|--------|
| | | | |
| | | | |

Risk Assessment

| Risk Description | Likelihood | Impact | Existing Controls | Risk Level |
|------------------|-------------|-------------|-------------------|-------------|
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Recommended Actions

| Action | Responsible | Deadline | Status |
|--------|-------------|----------|--------|
| | | | |
| | | | |

Comments/Notes

