

# Security Threat Assessment Checklist

Assessment Date

Assessor Name

Location / Facility

Department / Area

Potential Threats

- ☐ Unauthorized Access
- ☐ Physical Intrusion
- ☐ Malware/Virus Infection
- ☐ Phishing / Social Engineering
- ☐ Data Breach / Data Theft
- ☐ Insider Threats
- ☐ Vandalism / Sabotage
- ☐ Other

Existing Security Controls

Vulnerabilities Identified

Recommendations

Additional Notes

