Security Risk Assessment Template (Security Division)

| Assessment Date Assessor(s) Division/Department Purpose and Scope of Assessment Identified Risks Risk Description Likelihood Impact Risk Level Measures Comments/Notes Comments/Notes Reviewed By | Project/ | Asset Name | | | | | | |
|---|-----------|------------------|------------|--------|----------|------------------------|-------|--------|
| Division/Department Purpose and Scope of Assessment Identified Risks Risk Description Likelihood Impact Risk Mitigation Measures Owner Status Comments/Notes Reviewed By | Assessi | ment Date | | | | | | |
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| Risk Description Likelihood Impact Risk Mitigation Measures Comments/Notes Risk Description Likelihood Impact Level Measures Comments/Notes | Division | /Department | | | | | | |
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| Risk Description Likelihood Impact Risk Mitigation Measures Owner Status Comments/Notes Reviewed By | | | | | | | | |
| Level Measures Comments/Notes Reviewed By | Identifie | d Risks | | | | | | |
| Comments/Notes Reviewed By | | Description | Likelihood | Impact | | Mitigation Measures | Owner | Status |
| Comments/Notes Reviewed By | | | _ | | _ | | | • |
| Reviewed By | | | • | • | _ | | | • |
| | Comme | nts/Notes | | | | | | |
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| Review Date | Reviewe | ed By | | | | | | |
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| | Review | Date | | | | | | |