## **Social Engineering Risk Assessment Form**

| Organization Name                     |   |
|---------------------------------------|---|
| Date                                  |   |
| Assessment Details                    |   |
| Assessor Name                         |   |
| Department                            |   |
| Identified Social Engineering Threats |   |
|                                       | Email Phishing Phone (Vishing) Physical Access/Tailgating Impersonation |
| Possible Attack Vectors               | Impersonation •   |
| Potential Impact                      |   |
| Likelihood of Occurrence              | Low   |
| Existing Controls                     |   |
| Recommended Mitigation                | n Actions   |
| Additional Notes                      |   |