

Educational Institution IT Risk Assessment Form

1. General Information

Institution Name

Department/Unit

Assessor Name

Assessor Email

Date

2. IT System/Process Details

System/Process Name

System/Process Owner

Purpose/Description

3. Risk Identification & Assessment

Risk Description	Threat Source	Potential Impact	Likelihood (Low/Med/High)	Impact (Low/Med/High)	Risk Level (Low/Med/High)	Controls / Mitigations

4. Additional Comments or Notes

5. Review & Sign-Off

Reviewed By

Reviewer Role/Position

Review Date