secureframe

ISO 27001 Risk Assessment Template

*This template is provided as a reference only and is in no way intended as legal or security compliance advice.

COMPANY NAME

DATE

INFORMATION ASSET	ASSET OWNER	DATA TYPE	RISK DETAILS (Threats to Confidentiality, Integrity, Availability)	PROBABILITY RATING (1 - LOWEST, 10 - HIGHEST)	IMPACT RATING (1 - LOWEST, 10 - HIGHEST)	THREAT SCORE (2 - LOWEST, 20 - HIGHEST)	RISK TREATMENT (Treat, Avoid, Transfer, or Accept)	TARGET REMEDIATION DATE	DATE COMPLETED	RISK OWNER
				5	9	14				
				10	10	20				
				0	0	0				
				0	0	0				
				0	0	0				
				0	0	0				
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