

Risk Assessment Discussion Tool

Date Entered	Asset (My company has...)	Threat	Vulnerability	Risk Description (Vulnerability + Threat)	Confidentiality	Integrity	Availability	Likelihood (1 = Low, 2 = Med, 3 = Hi)	Impact (1 = Low, 2 = Med, 3 = Hi)	Risk Rating	Asset/Risk Owner

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Control Type (Avoid, Accept, Share, Mitigate, Transfer/Insure)	Control Detail/Explanation	Control Status (Current, Planned)	Start Date of Control Implementation	Assurance in control effectiveness (1 = Low, 2 = Med, 3 = Hi)	Residual Risk Rating	Control Test	Test Frequency	Date of Last Test	Result of Last Test

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