CYBER READINESS INSTITUTE

Cyber Risk Assessment Worksheet

CYBER READINESS INSTITUTE

Start by picking your top five most critical systems or types of data.

Critical Data / System	**Primary Threat Source** *(Internal, Hacker, Third Party)*	**Primary Impact Type** *(Data Exposure or Continuity)*	**Inherent Risk** *(High, Medium, Low)*	**Existing Safeguard** *(Core Four, Backups, If-Then Rule, etc.)*	**Residual Risk** *(High, Medium, Low)*

Cyber Risk Assessment Worksheet

If you want to list more critical systems, add them here.

Critical Data / System	**Primary Threat Source** *(Internal, Hacker, Third Party)*	**Primary Impact Type** *(Data Exposure or Continuity)*	**Inherent Risk** *(High, Medium, Low)*	**Existing Safeguard** *(Core Four, Backups, If-Then Rule, etc.)*	**Residual Risk** *(High, Medium, Low)*