IT Infrastructure Risk Assessment Template

Project Name:

Enter project name

Assessment Date:

Assessor(s):

Enter name(s)

1. Scope and Objectives

Describe the scope and objectives of this risk assessment

2. System/Asset Inventory

Asset Name	Type	Description	Owner

3. Identified Risks

#	Risk Description	Threats/Vulnerabilities	Potential Impact	Likelihood (Low/Med/High)	Impact (Low/Med/High)	Risk Rating	Controls In Place	Recommended Actions
1								
2								

4. Summary and Recommendations

Summarize key risks and recommendations

Sign-Off

Name	Role	Date	Signature