

Risk Assessment Document for Asset Portfolios

1. Document Information

Title	
Date	
Prepared By	
Review Date	

2. Portfolio Overview

Description

Scope

Owner

3. Identified Assets

Asset Name	Type	Location	Value

4. Risk Identification

Risk Description	Asset(s) Affected	Potential Impact	Likelihood

5. Risk Evaluation

Risk	Likelihood (Low/Med/High)	Impact (Low/Med/High)	Risk Level

6. Risk Treatment and Controls

Risk	Mitigation/Control Measures	Responsible Party	Status

7. Review and Monitoring

Notes / Review Process

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8. Approval

Name	Role	Signature	Date