

# Connected Medical Device Risk Analysis Report

## 1. Device Information

Device Name	
Model/Version	
Manufacturer	
Date of Analysis	
Prepared By	

## 2. Purpose & Scope

Brief description of the intended use, scope, and boundaries of the risk analysis.

## 3. System Overview

General overview of system architecture, connectivity, and use cases.

## 4. Identified Assets

Asset	Description

## 5. Threats & Vulnerabilities

Threat	Vulnerability

## 6. Risk Evaluation

Risk ID	Asset	Threat	Impact	Likelihood	Initial Risk Level

## 7. Existing Controls

Control	Description

## 8. Residual Risks & Recommendations

Risk ID	Residual Risk Level	Recommendations

## 9. Approval & Sign-off

Name	Title	Date	Signature