

Cybersecurity Risk Assessment Template

Financial Institution Details

Institution Name

Enter institution name

Assessment Date

Assessor Name(s)

Enter name(s)

1. Asset Identification

Asset Name	Description	Owner	Business Value
<div>e.g. Core Banking System</div>	<div>Brief description</div>	<div>Owner</div>	<div>High/Medium/Low</div>

2. Threat & Vulnerability Identification

Threat	Vulnerability	Asset Affected	Current Controls
<div>e.g. Phishing</div>	<div>e.g. Weak passwords</div>	<div></div>	<div>e.g. Multi-factor authentication</div>

3. Risk Assessment

Risk Description	Likelihood (1-5)	Impact (1-5)	Risk Level
<div>e.g. Unauthorized access</div>	<div>e.g. 4</div>	<div>e.g. 5</div>	<div>e.g. High</div>

4. Risk Mitigation Plan

Risk	Mitigation Actions	Responsible Person	Target Date
<div></div>	<div>Describe action</div>	<div></div>	<div></div>

5. Review & Approval

Reviewer Name

Reviewer name

Approval Date

Comments

Add any notes or comments