

# 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  |
|--------------------------|-------------------|-------|-----------------|
| e.g. Core Banking System | Brief description | Owner | High/Medium/Low |

## 2. Threat & Vulnerability Identification

| Threat        | Vulnerability       | Asset Affected | Current Controls                 |
|---------------|---------------------|----------------|----------------------------------|
| e.g. Phishing | e.g. Weak passwords |                | e.g. Multi-factor authentication |

## 3. Risk Assessment

| Risk Description         | Likelihood (1-5) | Impact (1-5) | Risk Level |
|--------------------------|------------------|--------------|------------|
| e.g. Unauthorized access | e.g. 4           | e.g. 5       | e.g. High  |

## 4. Risk Mitigation Plan

| Risk | Mitigation Actions | Responsible Person | Target Date |
|------|--------------------|--------------------|-------------|
|      | Describe action    |                    |             |

## 5. Review & Approval

Reviewer Name

Reviewer name

Approval Date

Comments

Add any notes or comments