

# Financial Services Threat Identification Worksheet

Organization Name:

Date:

Prepared By:

## System / Asset Description

Brief Description:

## Threat Identification Table

Threat Category	Threat Description	Potential Impact	Likelihood	Controls in Place	Additional Notes
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>	<div></div>	<div></div>	<div></div>

## Risk Summary and Next Steps

Summary of Key Risks:

Recommended Next Steps: