

Cloud Storage Risk Mitigation Assessment Template

1. General Information

Assessment Date:

Project or System Name:

Prepared By:

Reviewer(s):

2. Cloud Storage Overview

Cloud Provider(s):

Type of Data Stored:

Purpose of Storage:

3. Risk Identification

No	Risk Description	Likelihood	Impact	Current Controls	Mitigation Actions	Owner	Status
1							
2							

4. Additional Notes / Comments

5. Acknowledgement

Name & Signature:

Date: