

Site Security Risk Assessment Template

General Information

Site Name

Location

Assessment Date

Assessor Name

Contact Information

Site Description

Brief description of the site and its operations

Identified Security Risks

Risk ID	Description of Risk	Potential Impact	Likelihood	Current Controls	Risk Level	Recommendations
<input type="text"/>						
<input type="text"/>						

Additional Comments

Any further observations or comments

Approval

Approved by

Approval Date