IT RISK ANALYSIS TEMPLATE												Try Smartsheet for FREE			
CATEGORY / THREAT	RISK OR HAZARD DESCRIPTION	VULNERABILITY	ASSET(S) AND CONSEQUENCES	RISK	IT SOLUTION	RESOURCES IMPACTED (e.g. personnel, machinery)	EXISTING CONTROL MEASURES	RISK PROBABILITY	RISK IMPACT	RISK RATING	PREVENTION MEASURES	RESPONSIBILITIES	ASSIGNED TO	ACTION DATE	STATUS

Try Smortshoot for EDEE

Any articles, templates, or information provided by Smartsheet on the website are for reference only. While we strive to keep the information up to date and correct, we make no representations or warranties of any kind, express or implied, about the completeness, accuracy, reliability, suitability, or availability with respect to the website or the information, articles, templates, or related graphics contained on the website. Any reliance you place on such information is therefore strictly at your own risk.