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IT RISK ASSESSMENT CHECKLIST TEMPLATE EXAMPLE

PREPARED BY	NAME

LIST	IT RISK ASSESSMENT DESCRIPTION	RISK RATING	NOTES
X	Data governance	LOW	Potential cyber risk (e.g., data theft) resulting in compromised user accounts
	Disaster recovery	HIGH	
X	Access risk	N/A	
X	Monitor regulatory compliance	LOW	
	Privacy	LOW	
	PII Compliance	MEDIUM	
	Manage security incidents	HIGH	
	Systems access breach	N/A	
	Cyber breach	HIGH	
	Legal and regulatory compliance	MEDIUM	
	Third-party data-compliance risk	MEDIUM	

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