

Net-Tech Risk Assessment Template

Purpose:

Provide a structured method for identifying risks, prioritizing remediations, and producing a documented baseline.

Section 1: Organization Information

- Organization Name:
- Date of Assessment:
- Industry Sector:
- Framework(s) Used: NIST CSF, HIPAA, PCI-DSS, CMMC (select all that apply)

Section 2: Data & System Inventory

Asset/System	Data Type	Location	Owner	Confidentiality Impact	Availability Impact
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Section 3: Risk Identification

Risk ID	Risk Description	Category (Admin/Tech/Physical)	Likelihood (Low/Med/High)	Impact (Low/Med/High)	Risk Rating
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Section 4: Control Assessment

Control Area	Current Status (Implemented/Partial/None)	Notes
MFA		
Backup & Recovery		
Access Control		
Security Awareness Training		
Vendor Risk Management		

Section 5: Risk Treatment Plan

Priority	Remediation Action	Owner	Target Date	Status
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Section 6: Summary

- Top 3 Risks:
- Quick Win Actions (next 30 days):
- Planned Follow-up: