

IT Risk Assessment

An IT risk assessment linking business services, threat scenarios, existing controls, treatment decisions, accountable owners and review evidence.

1. Record details and scope

Project

Filled in from the project in SiteSurvey.

Site or premises address

Client or organisation

Record date *

Person completing the record *

This is a risk decision record, not a vulnerability scan, penetration test, Cyber Essentials certificate or authorisation to test systems. Do not enter passwords or secret keys.

NCSC recommends choosing an approach that helps the organisation understand its actual cyber risks. Its framework considers context, decision makers, risk analysis, communication, implementation and review; no single method suits every situation.

2. Scope and method

Business service and system boundary *

Service owner and risk decision maker *

Key information, suppliers and dependencies

Name the systems, suppliers and information the service depends on. Identify which dependencies have evidence and which are assumed.

Risk method, scale and acceptance policy *

3. Risk scenarios

Cyber risk (copy this block for each one)

Threat event and affected service *

Exposure, weakness and evidence *

Business consequences *

Existing controls and assurance evidence

Likelihood assessment and basis

Risk priority using the stated method

Treatment decision * (choose one)

☐ Reduce ☐ Avoid ☐ Share ☐ Accept ☐ Pending decision

Treatment or acceptance rationale *

Accountable risk owner *

4. Assurance and review

How controls will be checked *

Next review date

Changes or incidents that trigger reassessment

5. Actions and review

Are further actions required? * (choose one)

☐ Yes ☐ No

Further action (copy this block for each one; if applicable)

Action and evidence reference *

Person responsible *

Target date

Action status * (choose one)

☐ Open ☐ In progress ☐ Completed

Completion evidence * (if applicable)

Outstanding limitations and information to pass on

Record status * (choose one)

☐ Ready for review ☐ Further work needed ☐ Work or use stopped

Reviewed by

Review date

Author signature *

Signing records the information entered. It does not itself certify legal compliance, remove a limitation or authorise unsafe work.