Information Security Management

Risk Assessment – [asset, system or process]

Owner:

Author:

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1. **System or Process**
2. **Information Asset**

Description, value, owner

1. **Vulnerability**

Vulnerability identification and assessment

1. **Threat**

Threat identification and assessment

1. **Likelihood**

Provide a summary of the likelihood of the risk occurring, using the scoring mechanism described in the [Information Risk Management Policy](https://www.mmu.ac.uk/about-us/professional-services/isds/information-security/policies/Risk-Management)

1. **Impact**

Provide a summary of the impact of the risk occurring, using the scoring mechanism described in the [Information Risk Management Policy](https://www.mmu.ac.uk/about-us/professional-services/isds/information-security/policies/Risk-Management)

1. **Risk Summary**

Provide a risk summary, including a combined risk score

1. **Treatment Options**

Provide detailed information on the various treatment options, including costs and residual risk. An option for as many of the core risk treatment methods available as possible is preferred (i.e. Tolerate, Terminate, Transfer, or Treat). Multiple options for the treatment or tolerance of a risk may be appropriate.

1. **Recommendation**

Make a recommendation from the treatment options provided, including a residual risk score for a fully implemented treatment where appropriate.

1. **Link to Risk Register**

Provide a link to the completed Information Risk Register item.