IT RISK ACCEPTANCE FORM

ACTIVITY ASSESSED

PURPOSE OF ACTIVITY

CATEGORY / RISK	RISK OR HAZARD DESCRIPTION	VULNERABILITY	ASSET(S) AND CONSEQUENCES	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

DATE ASSESSED

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