**SIMPLE CYBER SECURITY
RISK ASSESSMENT TEMPLATE**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **R I S K R A T I N G K E Y** | **LOW** | **MEDIUM** | **HIGH** | **EXTREME** |
|  | **0****ACCEPTABLE** | **1****ALARP** **(as low as reasonably practicable)** | **2****GENERALLY UNACCEPTABLE** | **3****INTOLERABLE** |
|  | **OK TO PROCEED** | **TAKE MITIGATION EFFORTS** | **SEEK SUPPORT** | **PLACE EVENT ON HOLD** |
|  |  |  |  |  |  |
|   | **S E V E R I T Y** |
| **ACCEPTABLE** | **TOLERABLE** | **UNDESIRABLE** | **INTOLERABLE** |
| **LITTLE TO NO EFFECT ON EVENT** | **EFFECTS ARE FELT, BUT NOT CRITICAL TO OUTCOME** | **SERIOUS IMPACT TO THE COURSE OF ACTION AND OUTCOME** | **COULD RESULT IN DISASTER** |
| **L I K E L I H O O D** |  |  |  |  |
| **IMPROBABLE** | **LOW** | **MEDIUM** | **MEDIUM** | **HIGH** |
| **RISK IS UNLIKELY TO OCCUR** | **– 1 –** | **– 4 –** | **– 6 –** | **– 10 –** |
| **POSSIBLE** | **LOW** | **MEDIUM** | **HIGH** | **EXTREME** |
| **RISK WILL LIKELY OCCUR** | **– 2 –** | **– 5 –** | **– 8 –** | **– 11 –** |
| **PROBABLE** | **MEDIUM** | **HIGH** | **HIGH** | **EXTREME** |
| **RISK WILL OCCUR** | **– 3 –** | **– 7 –** | **– 9 –** | **– 12 –** |

|  |
| --- |
| **DISCLAIMER**Any articles, templates, or information provided by Smartsheet on the website are for reference only. While we strive to keep the information up to date and correct, we make no representations or warranties of any kind, express or implied, about the completeness, accuracy, reliability, suitability, or availability with respect to the website or the information, articles, templates, or related graphics contained on the website. Any reliance you place on such information is therefore strictly at your own risk. |