

Cybersecurity Risk Management Workbook

Risk Title	Risk ID Number	Threat Type	Date
		Adversarial Non-Adversarial	

Risk Statement
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Risk Management Strategy	
Strategy	Avoid Control Accept Transfer Hybrid
Risk Management Strategy Description	
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Residual Risk	Very Low Low Moderate High Very High

Likelihood of Occurrence					
Threat Actor Capability	Very Low	Low	Moderate	High	Very High
Threat Actor Intent	Very Low	Low	Moderate	High	Very High
Likelihood of Occurrence	Very Low	Low	Moderate	High	Very High

Impact of Event					
Vulnerability	Very Low	Low	Moderate	High	Very High
Event Severity	Very Low	Low	Moderate	High	Very High
Impact of Event	Very Low	Low	Moderate	High	Very High

Risk Assessment
Very Low Low Moderate High Very High

Risk Assessment Notes
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Contingency Plan
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