

Risk Assessment Import Template

The table below lists the attributes available for importing risks:

Attribute	Description
*Permanent Id	Enter the unique ID for the risk.
Risk Category	Enter the category to group the risk.
Risk Description	Any additional information that helps understand the purpose of creating a risk.
Inherent Likelihood	Specify a value between 0 and 10 to provide an opinion as to how often a risk occurs.
Inherent Impact	Specify a value between 0 and 10 to provide an opinion as to how a risk will affect your organization.
Inherent Risk Score	The inherent risk score is calculated as inherent likelihood multiplied by inherent impact.
*Residual Likelihood	Specify a value between 0 and 10 to provide an opinion of whether after following certain remediation procedures the chances of risk occurrence in the future will subside or not.
*Residual Impact	Specify a value between 0 and 10 to provide your opinion of whether after following certain remediation procedures the risk's effect will subside or not..
Residual Risk Score	The residual risk score is calculated as residual likelihood multiplied by residual impact.
Risk Response1	Enter comments for the risk response.
Response1 Title	Enter the title for the response if you want to mitigate a finding using the response.

Attribute	Description
Response1 Startdate	Enter the date to begin remediating a risk.
Response1 Enddate	Enter the date by which you will complete the remediation process.
Response1 Status	The status of the response. Note that the status 'Implemented/Completed' mitigates the finding's risk score.