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2016

**Risk Analysis Template**

**Factors and Recommendations**

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# RISKS AND SAFEGUARDS

*(This section provides a detailed description of security risks and safeguards. Each risk should be under a separate section header)*

Evaluate the proposed system and its operational environment for potential risks and safeguards. For physical risks, determine the vulnerability of the computer room and the impact of environmental hazards on the computer, related equipment, and their contents. For communication risks, evaluate the system for threats to the privacy and authenticity of telecommunications. For hardware, review the system’s current or proposed hardware configuration. For software, review the system software for security risks and potential vulnerabilities. Identify the potential security risks and provide the following information for each:

## Identified Risk

Provide a risk name and identifier here for reference in the remainder of the subsection.

### Risk Category

Identify the category of risk (physical, communications, hardware, software).

### Risk Impact

Provide an assessment of the magnitude of the risk’s impact in the event of an occurrence.

### Potential Safeguard(s)

(This subsection provides a detailed description of potential safeguards corresponding to the risk named. Each safeguard should be under a separate subsection header)

#### Safeguard Name

Provide a name and identifier here for the potential safeguard for reference in the corresponding subsection of 5.x. Describe the safeguard.

**RISK MITIGATION RECOMMENDATIONS**

Outline the potential security risks to the system to be developed or replaced and provide a detailed description of the security safeguards that are being recommended to counteract those risks.

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