

| Asset | Threat Assessment | | | | | | Risk Assessment | | | Recommendations ⁽⁵⁾ | | | | | |
|--|--|--|-----------------------------------|--|---------------------------------------|------------------------------------|-----------------------------------|------------------------------|----------------------------------|---------------------------------------|--|-------------------------------------|---------------------------------------|------------------------------------|----------------------------------|
| | Threat ⁽¹⁾ | Type of compromise | Probability | Consequence (Losses) | Injury | Threat Index | Current Safeguards ⁽²⁾ | Vulnerability ⁽³⁾ | Risk Index ⁽⁴⁾ | Current Status | Proposals | Projected Risk Index ⁽⁶⁾ | Projected Status | | |
| Describe | √ Who √ What √ Where √ When √ Why √ How | √ Disclosure √ Modification √ Destruction √ Removal √ Interruption | √ Low √ Medium √ High | √ Confidentiality √ Trust √ Asset √ Service √ (Others) | √ Serious √ V-Serious √ E-Grave | 1 to 9 | Describe | Describe | 1 to 9 | √ Satisfactory √ Needs Improvement | √ Risk Acceptance √ Risk Avoidance √ New Safeguards √ Business Continuity √ Safeguards Removal | 1 to 9 | √ Satisfactory √ Needs Improvement | | |
| Risk Index⁽⁴⁾ | | | | | | | | | | | | | | | |
| Threat ⁽¹⁾ | | | Current Safeguards ⁽²⁾ | | | Vulnerability ⁽³⁾ | | | Recommendations ⁽⁵⁾ | | | | | | |
| Who | | | | | | | | | Risk Acceptance | | New Safeguards | | | | |
| What | | | | | | | | | | | | | | | |
| Where | | | | | | | | | | | | | | | |
| When | | | | | | | | | Risk Avoidance | | | | | | |
| Why | | | | | | | | | | | Business Continuity | | | | |
| How | | | | | | | | | Unnecessary Safeguards Removal | | | | | | |
| Projected Risk Index ⁽⁶⁾ | | | | | | | | | | | | | | | |
| Opportunistic Threat | | | | Premeditated Threat | | | | Accidental Threat | | | | Natural Threat | | | |
| Territoriality | Poor <input type="checkbox"/> | Fair <input type="checkbox"/> | Good <input type="checkbox"/> | Motivation | Low <input type="checkbox"/> | Medium <input type="checkbox"/> | High <input type="checkbox"/> | Reliability | Low <input type="checkbox"/> | Medium <input type="checkbox"/> | High <input type="checkbox"/> | Probability | Low <input type="checkbox"/> | Medium <input type="checkbox"/> | High <input type="checkbox"/> |
| Injury | Serious <input type="checkbox"/> | V-Serious <input type="checkbox"/> | E-Grave <input type="checkbox"/> | Injury | Serious <input type="checkbox"/> | V-Serious <input type="checkbox"/> | E-Grave <input type="checkbox"/> | Injury | Serious <input type="checkbox"/> | V-Serious <input type="checkbox"/> | E-Grave <input type="checkbox"/> | Injury | Serious <input type="checkbox"/> | V-Serious <input type="checkbox"/> | E-Grave <input type="checkbox"/> |
| Surveillance | Low <input type="checkbox"/> | Medium <input type="checkbox"/> | High <input type="checkbox"/> | Difficulty | Low <input type="checkbox"/> | Medium <input type="checkbox"/> | High <input type="checkbox"/> | Environm. Supp. | Poor <input type="checkbox"/> | Fair <input type="checkbox"/> | Good <input type="checkbox"/> | Ability to Cope | Low <input type="checkbox"/> | Medium <input type="checkbox"/> | High <input type="checkbox"/> |
| Prop. Rights | Low <input type="checkbox"/> | Medium <input type="checkbox"/> | High <input type="checkbox"/> | | | | | | | | | Response Cond. | Poor <input type="checkbox"/> | Fair <input type="checkbox"/> | Good <input type="checkbox"/> |
| Risk Index _____ | | | | Risk Index _____ | | | | Risk Index _____ | | | | Risk Index _____ | | | |