IT RISK WORKSHEET

Top 10 IT Risk Exposures: Know Where You Stand

This worksheet helps IT and security leaders identify common gaps in IT risk management programs.

Use it to assess your organization's current risk posture across key areas including data security, regulatory compliance, access controls, and more.

STATEMENTS	RISK AREA			
	Fully Addressed (3 points)	In Progress (2 points)	Not Sure (1 point)	Not Addressed (0 Points)
1. IT Governance We have documented policies and procedures for IT operations, security, and risk.	○	○	○	○
2. Regulatory Compliance We are compliant with applicable standards (e.g., HIPAA, CMMC, GLBA, PCI DSS).	○	○	○	○
3. Asset Management All hardware and software assets are inventoried and classified by risk.	○	○	○	○
4. Access Controls Access is based on job roles and least privilege principles.	○	○	○	○
5. Data Protection Sensitive data is encrypted in transit and at rest.	○	○	○	○
6. Vendor Risk Management We assess the security posture of all third-party vendors.	○	○	○	○
7. Business Continuity & Disaster Recovery Critical systems can be restored within defined recovery time objectives (RTOs).	○	○	○	○
8. Incident Response An incident response plan is in place and regularly tested.	○	○	○	○
9. User Awareness & Training Employees receive cybersecurity awareness training annually.	○	○	○	○
10. IT Risk Assessment & Reporting We perform risk assessments at least annually or after major changes.	○	○	○	○

Scoring Range

26 - 30	Low Risk
18 - 25	Moderate Risk
10 - 17	High Risk
0 - 9	Critical Risk

Need help filling the gaps?
Schedule an IT risk assessment with Securance to identify, prioritize, and mitigate your organization's most pressing technology risks. Contact us today!

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