

Risk Assessment Form					
Layer 3 – Data Systems					
Date:		Likelihood	Impact	Restoration Time	Score
Grouping	Risk	0 - 10	0 - 10	1 - 10	
Hardware					
	Servers				0
	Desktop PCs				0
	Laptop PCs				0
	PDA's				0
	Router/Firewall				0
					0
					0
					0
					0
					0
					0
Software					
	Virus Protection				0
	Firewall				0
	Operating Systems				0
	Application Software				0
					0
					0
					0
					0
Infrastructure					
	Network				0
	Telecommunications				0
					0
					0

Form 2-5 – Layer 3 Risk Assessment Form