

[Company Name]

Risk Assessment and Financial Impact Model

[Date]

Gray cells are calculated for you. You do not need to enter anything into them.

Risk area	Potential risk	Number of annual incidents	Cost per incident	Total annual cost	Probability of occurrence	Weighted cost	Mitigation
Competitive	Contoso, Ltd. might introduce a superior offering on June 30 to compete with our #1 product line.	1.00	\$1,850,000	\$1,850,000	75.0%	\$1,387,500	Reduce price the volume s
				\$0		\$0	
Economic/political				\$0		\$0	
				\$0		\$0	
Regulatory/legal	Need to meet Sarbanes-Oxley 404 (SOX) compliance requirements by target date.	1.00	\$15,000,000	\$15,000,000	5.0%	\$750,000	Establish SO January 15 t before requir
				\$0		\$0	
				\$0		\$0	
Technological	Potential exists for hackers to compromise internal network and obtain	5.00	\$4,000,000	\$20,000,000	10.0%	\$2,000,000	Upgrade firew proxy server