

# Cybersecurity Risk Assessment Questionnaire Template

A **cybersecurity risk assessment questionnaire template** helps organizations identify and evaluate potential security threats. It streamlines the process of gathering critical information to protect sensitive data effectively. Using this template ensures a comprehensive approach to managing cybersecurity risks.

## General Information

- **Organization Name:** \_\_\_\_\_
- **Date of Assessment:** \_\_\_\_\_
- **Assessor Name/Title:** \_\_\_\_\_
- **Contact Information:** \_\_\_\_\_

## Network Security

1. Do you have a documented network diagram?  Yes  No
2. Are firewalls, IDS/IPS, and other network protections in place?  Yes  No
3. Are network security policies regularly reviewed and updated?  Yes  No

## Access Control

1. Is multi-factor authentication implemented?  Yes  No
2. Are user privileges reviewed regularly?  Yes  No
3. How are terminated users' access rights revoked? \_\_\_\_\_

## Data Protection

1. Do you encrypt sensitive data both at rest and in transit?  Yes  No
2. Are regular data backups performed?  Yes  No
3. Where are backups stored? \_\_\_\_\_

## Incident Response

1. Is there a documented incident response plan?  Yes  No
2. Are all staff trained to recognize and report security incidents?  Yes  No
3. How often are incident response procedures tested? \_\_\_\_\_

## Physical Security

1. Are secure areas restricted by appropriate controls?  Yes  No
2. Are visitors required to sign in and be escorted?  Yes  No

## Risk Assessment Summary

List key risks identified and recommended mitigation actions below: