

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: