Healthcare Vulnerability Assessment Form Sample

This **healthcare vulnerability assessment form sample** is designed to identify potential risks and weaknesses within healthcare facilities. It helps organizations implement effective measures to protect patient safety and ensure compliance with regulations. Utilizing this form supports proactive management of vulnerabilities in healthcare environments.

1. Facility Information

Facility Name	
Department/Unit	
Assessment Date	
Assessor's Name	

2. Physical Security Risks

Risk/Area	Present? (Y/N)	Description / Notes	Mitigation Needed?
Locked Doors & Entry Controls			☐
Surveillance Systems			☐
Emergency Exits			☐

3. Information Security & Privacy

Risk/Area	Present? (Y/N)	Description / Notes	Mitigation Needed?
Access to Patient Records			☐
Data Backup and Recovery			☐
Unauthorized Device Use			☐

4. Emergency Preparedness

Risk/Area	Present? (Y/N)	Description / Notes	Mitigation Needed?
Fire Safety & Procedures			☐
Incident Response Plan			☐
Staff Training & Drills			☐

5. Additional Comments & Recommendations

Enter any other observations, recommendations or action plans...

Submit Assessment