

Cybersecurity Vulnerability Assessment Form Sample

This sample form assists organizations in identifying and evaluating security weaknesses in their information systems. Complete all sections to ensure a thorough assessment.

Section 1: General Information

Assessment Date	Assessor Name
Department/Unit	System/Application Name

Section 2: Asset Inventory

#	Asset Name	Type (Server/Device/App/etc.)	Owner	Criticality (High/Med/Low)	Location
1					
2					

Section 3: Vulnerability Identification

#	Asset	Vulnerability Description	Discovered By	Date Identified	Reference (CVE/Other)
1					
2					

Section 4: Threat Analysis

#	Vulnerability	Potential Threat	Likelihood (High/Med/Low)	Impact (High/Med/Low)
1				

Section 5: Risk Prioritization & Mitigation

#	Vulnerability	Risk Level (High/Med/Low)	Recommended Mitigation	Responsible Party	Target Date
1					

Section 6: Comments/Notes

Additional observations, concerns, or general comments...