

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...