Vulnerability Assessment Form

This **vulnerability assessment form** sample is designed specifically for small businesses to identify and evaluate security risks effectively. It helps in systematically documenting potential threats and weaknesses within the company's infrastructure. Using this form ensures proactive risk management and improved organizational safety.

Business Information

Business Name	_____
Assessment Date	____/____/_____
Assessor Name/Title	_____
Contact Information	_____

Asset Inventory

Asset Description	Location	Owner/Responsible	Criticality (High/Med/Low)
e.g., Customer Database	Server Room	IT Manager	High

Threat Identification

Potential Threat	Impact	Likelihood	Existing Controls
Data Breach	Severe	Medium	Firewall, Password Policies

Vulnerability Assessment

Vulnerability	Affected Asset	Risk Level (High/Med/Low)	Recommendation
Outdated Software	Workstations	High	Update all software regularly

Action Plan

Action Item	Responsible Person	Deadline	Status
Install security patches	IT Staff	____/____/_____	Pending

Additional Notes:

Reviewed by: _____ *Date:* ____/____/_____