Site Risk Assessment Template - Each of the indicated sites has undergone a risk assessment. This table provides a summary scoring of levels of concern for the site's potential exposure to risk given on-site review against accepted standards of asset protection. The purpose of this summary is to facilitate high-level examination of common or systemic gaps in policy and safeguards, to drive enterprise solutions and to facilitate site-specific consideration of improvements.

Risk Indicator or Protection Standard	Site 1	Site 2	Site 3	Site 4
	Level of Concern Based on This Gap Analysis: Score 1 = Low / 5 = High			
1 **Risk Assessment-** Security maintains an ongoing process of risk assessment to drive security planning and resource management				
2 **Gaps in security measures** are obvious and allow easy access to the site and internal operations				
3 **External Threats-** There is a presence of known external groups targeting site operations or individuals				
4 **Critical assets** have been assessed for risk and are adequately protected				
5 **Critical Infrastructure Protection-** Primary & back-up power sources are accessible to uninmpeded access for attack or disablement				
6 **Business Contingency Planning (BCP)-** Tested plans & back-up resources are sufficient to provide for assurance of critical process resumption within plan thresholds.				
7 **Access Management-** There is a clearly established policy and technology infrastructure deployed to ensure that only authorized persons have access to pre-authorized spaces.				
8 **Security Officer quality-** Selection, training and procedures provide a *consistently effective* response to threats, risk and business requirements				
9 **Security Management-** a qualified Security Manager is devoting sufficient time to security responsibilities				
10 **Incident Reporting-** Quality of incident reporting and analysis is sufficient to inform & advise Security Operations				
11 **Security Awareness-** Employees and contractors are adequately aware and trained in emergency and security procedures				
12 **Management Engagement-** Senior management is engaged and informed in potential risks to operations				
13 **Regulatory Compliance-** Requirements with applicable regulatory standards are appropriately embedded in security and business operations and compliance has been confirmed by authorities.				

14	**Security Vendor Contract Administration**- The contract provides an effective level of oversight and performance management				
15	**Information Protection**- Proprietary information is affirmatively protected against projected risks across all forms & throughout its life cycle.				
16	**Insert your protection standard or risk indicator**				
17	**Insert your protection standard or risk indicator**				
18	**Insert your protection standard or risk indicator**				
19	**Insert your protection standard or risk indicator**				
20	**Insert your protection standard or risk indicator**				

Scoring: How you choose to score this exercise will depend on what message you hope to convey.
- You may total scores for each site across the bottom row to compare sites.
- You may also total scores down the rightmost column to get a sense of the overall performance in each risk indicator category.
- You may average the scores across each site, or you may develop a range of sum totals, broken down from low concern to high concern, based on your evaluation of how much risk is too much. (For instance, 15-30=very low concern, 60-75=very high concern.)
- You may need to do weight scores depending on how important the various elements are to a particular facility.