

Sample Risk Table

| Threat Number | Threat Type | Threat Scenario | Outcome | Existing Controls | Likelihood | Impact | Risk Ranking |
|---------------|----------------------------|---|------------|--|------------|--|--------------|
| 1 | People with Network Access | A hacker penetrate the network and is able to access patient data. Patient information is copied and put on to a hacker website on the internet | Disclosure | Intrusion Detection System, Firewall, Strong User Authentication | Low | High - Confidentiality of multiple patient records comprised impacting reputation, customer confidence, finances and legal | Medium |