Risk Assessment Findings Matrix

No.	Vulnerability	Threat	Impact	Impact Calculation	Capability	Effective Counter-measures	Likelihood	Risk	Priority	Proposed Countermeasures
M1, O1, T1, or A1	Include a description of the vulnerability to the system, how vulnerability was discovered, and source requirement.	Natural, Environmental, Human or Administrative; identify specific agents within the category.	H/M/L	Criticality rating/ Sensitivity rating (include which CIA was used)	H/M/L and why (ex. if environmental, # times threat occurred in past year)	H/M/L and why (list associated counter-measures)	H/M/L (based on Capability vs. Counter-measure matrix)	H/M/L (based on Impact vs. Likelihood matrix)	Prioritize within MOTA - based on risk and sense of immediacy	List proposed measures to mitigate the identified risk.