

Business Risk Worksheet

It is important to periodically review the risks that your business faces and your strategies for reducing the impact of those risks. This worksheet can be helpful in keeping track of your business's risks. We have filled in a few examples for you, please enter your own.

Type of Risk or Threat	Description	Exposure and impact*	Mitigation & Control strategy
Cybersecurity	Unauthorized access to customer information, computer systems, and/or networks	3	Data breach insurance policy Virus protection software
Price decline; Demand decline	Less income Less cash	2	Frugal practices Safety funds
Fire	Destruction of assets	1	Fire Insurance policy Employee training
Theft	Loss of important equipment	4	Business property insurance Door locks

*Scale 1-5. 1 means the survival of the business is at risk; 5 means the risk has a minor impact on profitability and survival of the business