



## Business SECURITY RISK ASSESSMENT REPORT

Practice Name: \_\_\_\_\_

Doctor/Owner: \_\_\_\_\_

Assessment Date: \_\_\_\_\_

Assessed By: \_\_\_\_\_

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### EXECUTIVE SUMMARY

This report outlines the current risks, vulnerabilities, and potential points of failure within your dental practice's IT systems.

#### Key Finding:

- Low Risk
- Moderate Risk
- High Risk
- Critical Risk

#### Summary Notes:

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### 1. SYSTEM RELIABILITY & DOWNTIME RISK

#### Server Condition:

- Excellent  Good  Aging  Critical

#### Workstations Condition:

- Excellent  Good  Aging  Critical

#### Downtime History (past 12 months):

- None  1-2 incidents  3-5 incidents  Frequent

**Single Point of Failure Identified:**

Yes  No

**Risk Level:**

Low  Medium  High  Critical

**Impact if Failure Occurs:**

- Minor inconvenience
- Loss of production (1 day)
- Multi-day shutdown
- Complete business interruption

**Estimated Financial Impact (per day):**

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**Notes:**

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**2. CYBERSECURITY & RANSOMWARE RISK**

**Firewall Protection:**

Properly configured  Basic  Outdated  None

**Antivirus / Endpoint Protection:**

Advanced  Basic  Outdated  None

**Email Security (Phishing Protection):**

Strong  Moderate  Weak  None

**User Behavior Risk (clicking links, etc.):**

Low  Medium  High

**Ransomware Protection Level:**

Strong  Moderate  Weak  None

**Risk Level:**

Low  Medium  High  Critical

**If Breached, Likely Outcome:**

- Minor disruption
- Data loss

- Full system lockout
- Patient data exposure

**Notes:**

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**3. DATA BACKUP & RECOVERY**

**Backup System Present:**

- Yes  No

**Backup Type:**

- Local  Cloud  Hybrid

**Backup Frequency:**

- Real-time  Daily  Weekly  Unknown

**Backup Tested Recently:**

- Yes  No

**Recovery Time Estimate:**

- Same day  1–2 days  Several days  Unknown

**Risk Level:**

- Low  Medium  High  Critical

**Worst Case Scenario:**

- Minor data loss
- Partial patient records lost
- Complete data loss
- Business unable to operate

**Notes:**

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**4. HIPAA & COMPLIANCE EXPOSURE**

**HIPAA Compliance Measures in Place:**

Strong  Partial  Minimal  None

**Encrypted Systems:**

Yes  Partial  No

**Access Control (user permissions):**

Strong  Moderate  Weak

**Audit Logs / Monitoring:**

Yes  No

**Risk Level:**

Low  Medium  High  Critical

**Potential Consequences:**

- No major issue
- Warning / audit
- Fines (\$10K-\$50K+)
- Legal exposure

**Notes:**

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**5. NETWORK & PERFORMANCE**

**Network Speed & Stability:**

Excellent  Good  Inconsistent  Poor

**Wi-Fi Security:**

Secure  Moderate  Open/Unsecured

**System Slowdowns Reported:**

Rare  Occasional  Frequent

**Risk Level:**

Low  Medium  High

**Impact on Staff Productivity:**

Minimal  Noticeable  Significant

**Notes:**

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**OVERALL RISK SCORE**

**Total Risk Level:**

Low  Moderate  High  Critical

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**CRITICAL VULNERABILITIES IDENTIFIED**

1. 

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2. 

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3. 

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**RECOMMENDED ACTION PLAN**

**Immediate (0–7 Days):**

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- ---

**Short-Term (30 Days):**

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- ---

**Ongoing Protection:**

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**FINAL PROFESSIONAL RECOMMENDATION**

Based on this assessment, the current system is:

- Safe and stable
- Functional but at risk
- Vulnerable and needs attention
- At high risk of failure or breach

**Recommendation:**

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**Client Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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