



IT Risk Snapshot Worksheet

A quick exercise to help leadership teams identify technology risks that could impact operations, security, and growth.

Most organizations discover technology risk only after something breaks. This worksheet helps you identify potential exposure before it becomes urgent.



Start Identifying Your Technology Blind Spots

Technology risks rarely appear overnight.

They develop gradually through aging systems, delayed upgrades, inconsistent security practices, and lack of visibility into infrastructure health.

This worksheet is designed to help leadership teams quickly identify areas where risk may exist in their IT environment.

Instructions

Print this worksheet and work through it with your team, or connect with PCnet (**email: sales@pcnetinc.com or call 417-831-1700**) to help you identify and categorize your risks. Either way, the goal is the same: spot potential exposure before it becomes urgent.

Identify Your Most Critical Systems

List the systems your organization depends on daily. These systems often represent the greatest operational risk if they become unavailable.

Worksheet Table

Critical System	Business Function	Impact if Unavailable

Quick Visibility Check

Answer the questions below based on your current understanding of your environment.

When was your IT strategy last formally reviewed?

Answer: _____

How clearly can leadership see the organization's cybersecurity posture?

Answer: _____

Are major technology upgrades planned in advance or handled reactively?

Answer: _____

Identify Potential Technology Risks

Use the table below to identify technology risks that could affect your organization's operations, security posture, or growth.

Potential Risk	Possible Business Impact	Priority (High / Medium / Low)

Examples of Risks to Consider

Examples include:

- Aging hardware or unsupported systems
- Incomplete backup or recovery testing
- Limited cybersecurity monitoring
- Lack of a documented IT roadmap
- Inconsistent security practices

Turn These Insights Into Action?

Identifying risk is the first step. Knowing what to do about it is where real progress begins. If this worksheet raised questions or revealed gaps in your technology environment, PCnet can help. We work with leadership teams to assess IT risk, clarify priorities, and build practical technology roadmaps.

Contact PCnet to schedule a complimentary IT strategy discussion.



Phone:
(417) 831-1700

Email:
sales@pcnetinc.com

Address:
2026 E Phelps St.
Springfield, MO 65802

pcnetinc.com