



The Impact Assessment Skeleton

The one-page version you will actually complete.

Scope: *the system, its purpose, its users, its subjects. Subjects and users are rarely the same people.*

Stakeholders: *who gains, who carries the risk, who was asked.*

Rights touched: *listed specifically, with severity and likelihood for each.*

Mitigations: *what reduces each risk, who owns it, by when.*

Residual risk: *what remains after mitigation, accepted by a named person, in writing.*

Date:

Signed:

An assessment nobody signs is a compliance artifact, not a safeguard.