



Risk Treatment Plan Template

Organization Name:

Date:

Prepared By:

Version:

1. Introduction

Provide a brief overview of the purpose of the Risk Treatment Plan and its alignment with the organization's information security objectives.

2. Risk Overview

Risk ID	Risk Description	Risk Owner	Risk Level (High/Medium/Low)
R1			
R2			
R3			

3. Treatment Options



Outline the treatment options available for each identified risk.

Risk ID	Treatment Option	Description	Selected Treatment
R1	Mitigation		Yes/No
R2	Acceptance		Yes/No
R3	Transfer		Yes/No

4. Treatment Measures

Detail the specific actions to be taken for each selected treatment option.

Risk ID	Selected Treatment	Action Description	Responsible Party	Timeline	Status
R1					
R2					
R3					

5. Resource Requirements

Identify the resources required to implement the treatment measures, including personnel, budget, and tools.



Risk ID	Required Resources	Justification
R1		
R2		
R3		

6. Monitoring and Review

Outline the process for monitoring the effectiveness of the treatment measures and how they will be reviewed.

Risk ID	Monitoring Method	Frequency	Responsible Party
R1			
R2			
R3			

7. Conclusion

Summarize the importance of the Risk Treatment Plan in achieving the organization's information security objectives and maintaining compliance with relevant standards.



8. Approval

Prepared By:

Approved By:

Date of Approval:

Instructions for Use:

- Fill in the sections with relevant information based on your organization's risk assessment findings.
- Review and update the plan regularly to ensure its effectiveness and relevance.

This template can be customized further to meet the specific needs of your organization. Let me know if you need additional sections or modifications!