

Cybersecurity Risk Management Plan Template

1. Document Information

Document Title

Date

Version

Prepared by

Reviewed by

2. Purpose

Describe the overall purpose and objectives of this cybersecurity risk management plan.

3. Scope

Define the information systems, assets, processes, and teams covered by this plan.

4. Roles and Responsibilities

Outline the main roles and their responsibilities in managing cybersecurity risks.

Role	Responsibility

5. Risk Assessment Process

Summarize the steps used to identify, analyze, and evaluate cybersecurity risks.

1. Step 1

2. Step 2

3. Step 3

6. Risk Register

Document identified risks, likelihood, impact, ratings, and treatment plans.

Risk Description	Likelihood	Impact	Risk Rating	Treatment Plan
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7. Risk Treatment and Mitigation

Outline approaches for addressing the identified risks.

- Risk Treatment 1

- Risk Treatment 2

8. Risk Monitoring and Review

Describe processes and frequency for ongoing risk monitoring and plan reviews.

9. Communication

Summarize how risk information will be communicated among stakeholders.

10. Appendix

Add supporting documentation or references as needed.
