

# 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

## 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.

---