

IT Risk Management Plan Template

1. Document Information

Organization Name:

Document Owner:

Version:

Date:

2. Purpose

3. Scope

4. Roles and Responsibilities

Role	Responsibility

5. Risk Management Process

1. Risk Identification
2. Risk Assessment
3. Risk Mitigation
4. Risk Monitoring & Reporting

6. Risk Register

ID	Risk Description	Likelihood	Impact	Risk Level	Mitigation Actions	Owner	Status

7. Risk Assessment Criteria

Likelihood Scale:

Impact Scale:

Risk Evaluation Matrix:

8. Communication and Reporting

9. Review and Approval

Review Date:

Reviewer Name & Title:

Approval:
