

Strategic Risk Management Plan

1. Company Overview

2. Statement of Purpose

3. Risk Management Objectives

4. Roles and Responsibilities

Role	Responsibilities
Board of Directors	
Management	
Risk Owner(s)	
Others	

5. Risk Management Process Overview

1. Risk Identification
2. Risk Assessment & Evaluation
3. Risk Treatment/Response
4. Monitoring & Review
5. Communication & Reporting

6. Risk Register

ID	Risk Description	Likelihood	Impact	Current Controls	Risk Owner	Planned Actions	Status

7. Monitoring and Review

8. Communication & Reporting

9. Approval & Revision History

Date	Version	Approved By	Notes