

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 |
|----|------------------|------------|--------|------------------|------------|-----------------|--------|
| | | | | | | | |
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7. Monitoring and Review

8. Communication & Reporting

9. Approval & Revision History

| Date | Version | Approved By | Notes |
|------|---------|-------------|-------|
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