Risk Treatment Plan

In order to achieve the ISMS objectives, the following activities need to be done:

Description of activities	[illegible]	Responsible person	[illegible]	[illegible]	[illegible]	Status

Commented [27A1]: To learn how to fill out this document, and to see real-life examples of what you need to write, watch this video tutorial: "How to Write ISO 27001 Risk Treatment Plan".

To access the tutorial, choose one of the following options (depending on how you received the document):

a) For document(s) delivered via Conformio: log into Conformio, click "Helpful materials" in the top menu, choose your language, and open the folder "Video tutorials."

b) For document(s) delivered via email: in your Inbox, find the email that you received at the moment of purchase - there, you will see a link that will enable you to access the video tutorial.

Commented [27A2]: To learn more about this plan, read this article:

Risk Treatment Plan and risk treatment process – What's the difference? ...

Commented [27A3]: Fill in the following:

[illegible]

Commented [27A7]: Whether the control was implemented or not, and when.

Commented [27k4]: For more information about awareness and training, read these articles:

- 8 Security Practices to Use in Your Employee Training and Awareness Program https://advisera.com/27001academy/blog/2015/03/02/8-securit ...

Commented [27A5]: This is not mandatory, but best practice is [illegible]

Commented [27A6]: For example:

[illegible]

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[job title]
[name]

_____
[signature]

Commented [27A8]: Risk treatment plan needs to be approved by risk owners or by top management on the behalf of risk owners.

Commented [27A9]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents must be signed.

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