Risk Treatment Table

implemented from [date] to [date]

[illegible]						[illegible]	
Number	[illegible]	[illegible]	**Threat**	[illegible]	**Risk owner**	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[redacted]	[redacted]		[redacted]		
[redacted]	Selection of options	[redacted]	[redacted]	[redacted]	Risk
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
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Risk treatment options

[illegible]
[illegible]
[illegible]
[illegible]

Controls according to Annex A of the ISO/IEC 27001 standard

A.5.1 Policies for information security
A.5.2 Information security roles and responsibilities
A.5.3 Segregation of duties
[redacted]
A.5.16 Identity management
A.5.17 Authentication information
A.5.18 Access rights
[redacted]
A.5.32 Intellectual property rights
A.5.33 Protection of records
[redacted]
A.6.2 Terms and conditions of employment
A.6.3 Information security awareness, education and training
A.6.4 Disciplinary process
[redacted]
A.7.4 Physical security monitoring
A.7.5 Protecting against physical and environmental threats

A.7.6 Working in secure areas
A.7.7 Clear desk and clear screen
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
A.8.5 Secure authentication
A.8.6 Capacity management
A.8.7 Protection against malware
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
A.8.15 Logging
A.8.16 Monitoring activities
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
A.8.24 Use of cryptography
A.8.25 Secure development life cycle
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
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