Risk Treatment Plan

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

Description of activities		Responsible person				
Acquire a new router		Head of IT				
Write the Access Control Policy		Chief Information Security Officer				
Hire information security analyst		Head of HR				

[job title]

[name]

[signature]

Commented [270011]: To learn how to fill out this document, [...]

Commented [270012]: To learn more about this plan, read this article:

Risk Treatment Plan and risk treatment process – What's the difference
https://advisera.com/27001academy/iso-27001-risk-assessment-treatment-management/#section19

Commented [270013]: Fill in the following:

Commented [270017]: Whether the control was implemented or not, and when.

Commented [270014]: For more information about awareness and training, read these articles:

Commented [270015]:

Commented [270016]: For example:

Commented [270018]: Risk treatment plan needs to be approved by risk owners or by top management on the behalf of risk owners.

Commented [270019]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents must be signed.