**Appendix 3 – Risk Assessment and Treatment Report**

\*\* FREE PREVIEW VERSION \*\*

**Change history**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Version** | **Created by** | **Description of change** |
| dd.mm.yyyy | 0.1 | EUGDPRAcademy | Basic document outline |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**Table of contents**

[1. Purpose, scope and users 2](#_Toc114514684)

[2. Reference documents 2](#_Toc114514685)

[3. Process of assessment and treatment of information risks 2](#_Toc114514686)

[3.1. Purpose of risk management 2](#_Toc114514687)

[3.2. Risk assessment and risk treatment scope 2](#_Toc114514688)

[3.3. Time period 2](#_Toc114514689)

[3.4. Participants in the process and collection of information 2](#_Toc114514690)

[3.5. Brief overview of the applied methodology 3](#_Toc114514691)

[3.6. Overview of documents used during the risk assessment and risk treatment process 3](#_Toc114514692)

[4. Validity and document management 3](#_Toc114514693)

[5. Appendices 3](#_Toc114514694)

# Purpose, scope and users

The purpose of this document is to give a detailed overview of the process and documents used during risk assessment and treatment of information risks in [organization name] in the period [specify period].

Risk assessment was applied to the entire Information Security Management System (ISMS).

This document is intended for top management of [organization name], [job title responsible for information security], owners of information assets, and everyone involved in planning, implementing, monitoring and improving the ISMS.

# Reference documents

* ISO/IEC 27001 standard, clauses 8.2 and 8.3
* ISMS Scope Document
* Information Security Policy
* Risk Assessment and Risk Treatment Methodology

# Process of assessment and treatment of information risks

The entire risk assessment and risk treatment process has been carried out according to the Risk Assessment and Risk Treatment Methodology document.

\*\* END OF FREE PREVIEW \*\*

To download full version of this document click here: <https://advisera.com/27001academy/documentation/risk-assessment-and-treatment-report/>