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

**Change history**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Version** | **Created by** | **Description of change** |
|  | 0.1 | 27001Academy | Basic document outline |
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# 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
* 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.

## Purpose of risk management

The purpose of risk assessment is to identify all assets, their vulnerabilities, and threats that could exploit such vulnerabilities, as well as to evaluate these parameters in order to establish the criticality of individual risks.

The purpose of risk treatment is to define systematic means of reducing or controlling such risks.

## Risk assessment and risk treatment scope

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