**[](https://www.smartsheet.com/try-it?trp=11680&utm_source=integrated-content&utm_campaign=/cyber-security-assessment-templates&utm_medium=Cybersecurity+Risk+Assessment+Checklist+doc+11680&lpa=Cybersecurity+Risk+Assessment+Checklist+doc+11680)CYBER SECURITY RISK ASSESSMENT   
CHECKLIST TEMPLATE**

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| **ISO 27001 CONTROL** | **IMPLEMENTATION PHASES** | **TASKS** | **IN COMPLIANCE?** | **NOTES** |
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