**[A picture containing text

Description automatically generated](https://www.smartsheet.com/try-it?trp=11680&utm_source=integrated-content&utm_campaign=/cyber-security-assessment-templates&utm_medium=Cybersecurity+Risk+Mitigation+Plan+Matrix+doc+11680&lpa=Cybersecurity+Risk+Mitigation+Plan+Matrix+doc+11680)CYBER SECURITY RISK MITIGATION PLAN MATRIX TEMPLATE**

|  |  |  |
| --- | --- | --- |
| PROJECT NAME | CREATED BY | DATE ASSESSED |
|  |  | MM/DD/YY |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **REF NO. / RISK** | **RISK DESCRIPTION** | **DATE IDENTIFIED** | **RISK CATEGORY** | **RISK SUB-CATEGORY** | **RISK  PROBABILITY** | **RISK IMPACT** | **RISK RATING** | **PREVENTION MEASURES** | **RESPONSIBILITIES** | **ASSIGNED TO** | **ACTION  DATE** | **STATUS** |
| **RISK 1** |  | MM/DD/YY |  |  |  |  |  |  |  |  | MM/DD/YY |  |
| Issue 1.1 |  | MM/DD/YY |  |  | Highly Likely | Extreme | High |  |  |  | MM/DD/YY | COMPLETE |
| Issue 1.2 |  | MM/DD/YY |  |  | Likely | High | Medium |  |  |  | MM/DD/YY | IN PROGRESS |
|  |  | MM/DD/YY |  |  | Unlikely | Low | Low |  |  |  | MM/DD/YY | ON HOLD |
|  |  | MM/DD/YY |  |  | Very Unlikely | Medium | Extreme |  |  |  | MM/DD/YY | NOT STARTED |
| **RISK 2** |  |  |  |  |  |  |  |  |  |  |  |  |
| Issue 2.1 |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | OVERDUE |
| Issue 2.2 |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | COMPLETE |
|  |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | COMPLETE |
|  |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | COMPLETE |
| **RISK 3** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | COMPLETE |
|  |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | COMPLETE |
|  |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | COMPLETE |
|  |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | COMPLETE |
| **RISK 4** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | COMPLETE |
|  |  |  |  |  | Highly Likely | Extreme | Extreme |  |  |  |  | COMPLETE |

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