**CYBER SECURITY RISK MITIGATION PLAN MATRIX TEMPLATE**

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| --- | --- | --- |
| 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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