ISO RISK AND OPPORTUNITIES REGISTER TEMPLATE

RISK ID NO.	RISK DESCRIPTION	PROCESS	ISO 27001	IMPACT DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	Priority Level	RISK ELIMINATED?	What controls already exist that can address the risk?	MITIGATION OR CONTROL STRATEGY	OPPORTUNITIES	OWNER
	Give a brief summary of the risk.	Which process is this risk a part of?	Which of the 14 ISO 27001 Information Security Standards steps does this cyber security risk relate to?	What will happen if the risk is not mitigated or eliminated?	Rate 1 (LOW) to 5 (HIGH)	Rate 1 (LOW) to 5 (HIGH)	(IMPACT X PROBABILITY) Address the highest first.	Can the following step in the process eliminate the risk? YES or NO	If the risk will be eliminated or mitigated by existing processes, list them here.	What can be done to lower or eliminate the impact or probability?	What opportunities does the potential or existing risk offer us?	Who's responsible?

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