

ISO 27001 Risk Treatment Plan

Risk ID	Information Asset	Identified Risk	Risk Level	Treatment Option	Annex A Control(s)	Responsible	Deadline	Status
R001	Customer Database	Unauthorised access to personal data	High	Mitigate	A.5.15 Access control, A.8.5 Secure authentication	IT Security Lead	30/05/2025	In Progress
R002	Email System	Phishing and social engineering	Medium	Mitigate	A.6.3 Awareness training, A.8.34 Email security	HR/IT Team	15/05/2025	Planned
R003	Cloud File Storage	Data loss due to accidental deletion	Medium	Mitigate	A.8.13 Information backup, A.8.10 Information deletion	Cloud Admin	01/06/2025	Not Started
R004	Contractor Access	Insider threat from temporary staff	High	Avoid	A.6.1 Screening, A.5.19 Supplier security	Ops Manager	10/05/2025	In Progress
R005	Archive Drives (USBs)	Loss or theft of physical media	Low	Accept	A.7.14 Secure disposal, A.7.9 Security off-prem	IT Support	N/A	Accepted