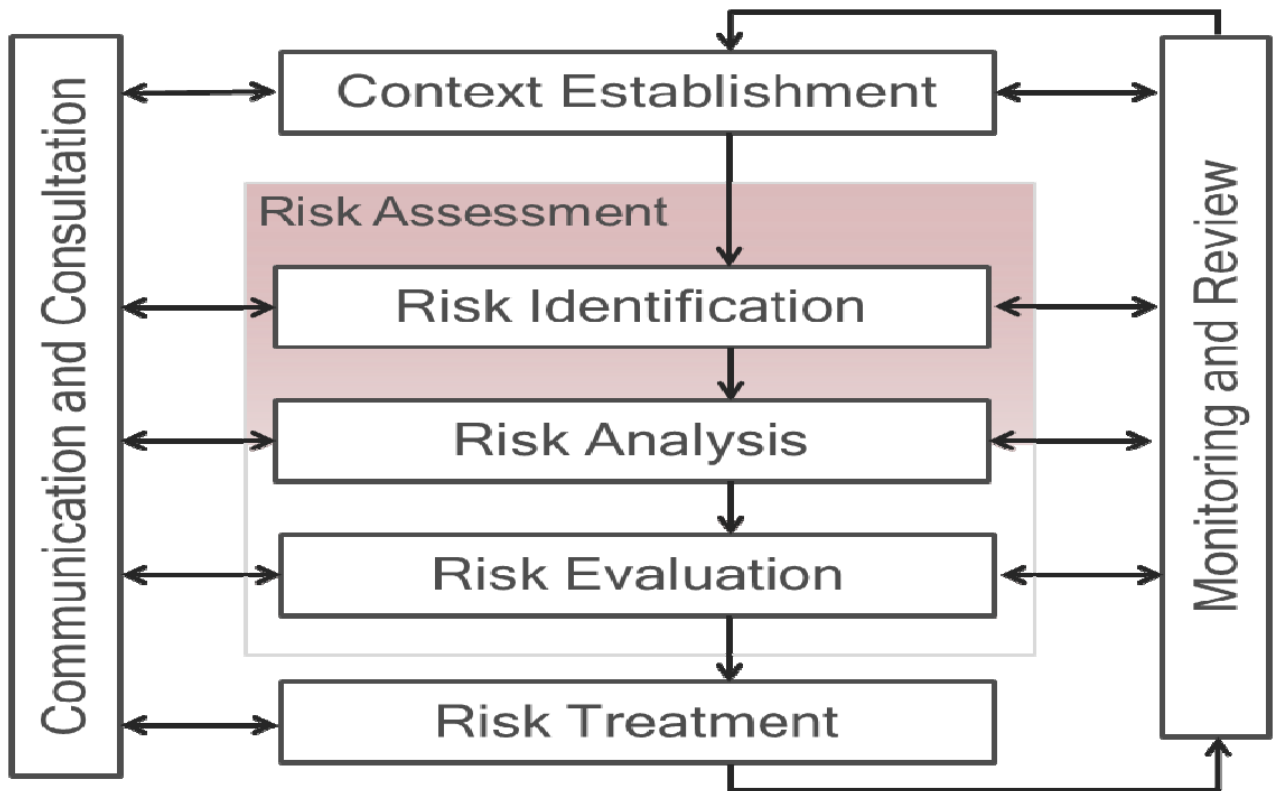


# Risk Management Process



*Credit: ISACA, COBIT 5 for Risk, USA, 2013, figure 47*

# Information Governance Risk Matrix

		Consequence of Impact				
		Not Significant	Minor	Moderate	Major	Severe
Likelihood of Negative Impact	Almost Certain	Medium	High	Very High	Very High	Very High
	Likely	Medium	High	High	Very High	Very High
	Possible	Low	Medium	High	High	Very High
	Unlikely	Low	Low	Medium	Medium	High
	Rare	Low	Low	Low	Low	Medium

Summary Data				
Risk statement				
Risk owner				
Date of last assessment				
Due date for update of risk assessment				
Risk Category	<input type="checkbox"/> Accountability	<input type="checkbox"/> Transparency	<input type="checkbox"/> Integrity	<input type="checkbox"/> Protection
	<input type="checkbox"/> Compliance	<input type="checkbox"/> Availability	<input type="checkbox"/> Retention	<input type="checkbox"/> Disposition
Risk Description				
Title				
Detailed description				
Risk Assessment				
Consequences				
Controls				
Countermeasures				
Risk Analysis	<input type="checkbox"/> Low	<input type="checkbox"/> Medium	<input type="checkbox"/> High	<input type="checkbox"/> Very High
Risk Treatment				
Risk Response	<input type="checkbox"/> Accept	<input type="checkbox"/> Transfer	<input type="checkbox"/> Mitigate	<input type="checkbox"/> Avoid
Detailed description of response (NOT in case of ACCEPT)	Response Action	Completed		Action Plan
	1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall status of risk action plan				
Major issues with risk action plan				
Dependencies for risk action plan				
Expected completion date				
Risk Indicators				
Key risk indicators for this risk	1.			
	2.			
	3.			
	4.			

