Information Risk Assessment & Treatment Procedure

Version: DRAFT

Date: \_\_\_\_\_\_\_\_\_\_

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1. Purpose

[Explain the objective of this procedure and its importance within the ISMS.]

2. Scope

[Define where and how this procedure applies.]

3. Methodology

[Outline how information assets, threats, and vulnerabilities are identified, assessed, and treated.]

4. Risk Criteria

[Define how likelihood and impact are evaluated. Include reference to a risk matrix if applicable.]

5. Risk Treatment

[Describe how to determine appropriate controls or treatment plans.]

6. Documentation

[List what records must be kept, such as risk registers or treatment plans.]

7. Review & Update

[State when and how the procedure should be reviewed.]