Risk Treatment Plan & Statement of Applicability

Version: DRAFT

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

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1. Purpose

[Describe how the Risk Treatment Plan (RTP) and Statement of Applicability (SoA) help ensure risk-based control selection.]

2. Risk Treatment Summary

[Provide a structure to summarize risks, selected treatments, and responsible owners.]

3. Statement of Applicability

[Include a table or list format to document all Annex A controls, applicability status, justification, and implementation status.]

4. Review & Maintenance

[Outline how often the RTP and SoA are reviewed and updated.]