## **The Risk Identification Canvas**

Team:	Captain:	Date:	ſ	Version:

•		
	Transfer	Avoid
	Mitigate	Accept
	Risks	
Goals	Context	Process

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## The Controls Specification Canvas Team: Captain: Captain: Date: Version:

Goals			•
Risks	Controls	Target Metrics	

## **Performance Evaluation Canvas**

Team:	Captain:	Date:	Version:

Goals		•
Incidents	Root Causes	Improvements
Controls	Effectiveness	

## **The Risk Management Maturity Board**

Team:	Captain:	Date:	Version:

Goals	Controls		Policy Drafted Policy title and date	<b>Implemented</b> Go Live Date	Monitored Report title and date	Evaluated Report title and date	Improvements Identified List Required Improvements
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