Risk Treatment Plan

Controls to be Implemented	Reference to Risk	Control Owner	Deadline
Asset refresh	R1	CTO	July 2025
Monitoring, logging audits	R2	NOC & SOC	April 2025
Network segmentation, validation	R3	Infra	March 2025
MDM	R4	CISO & SOC	September 2025
Secure test environment	R5	Apps	June 2025
Office access control	R6	HR	February 2025
Cabinet ID tagging, scheduled maintenance	R7	HR	February 2025