Risk Treatment Plan

Risk ID	Treatment Option	Controls to be Implemented	Control Owner	Deadline
1	Mitigate	Asset refresh	CTO	July 2025
2	Mitigate	Monitoring, logging audits	NOC & SOC	April 2025
3	Mitigate	Network segmentation, validation	Infra	March 2025
4	Mitigate	MDM	CISO & SOC	September 2025
5	Mitigate	Secure test environment	Apps	June 2025
6	Mitigate	Office access control	HR	February 2025
7	Mitigate	Cabinet ID tagging, scheduled maintenance	HR	February 2025