



# ISO 31000 Risk Treatment Plan Template

9 Jul 2025 / TIG-EHS-2026-047 / Chad R. Whitmore

Complete

<b>Score</b>	18 / 36 (50%)	<b>Flagged items</b>	1	<b>Actions</b>	0
<b>Inspector Name</b>	Chad R. Whitmore				
<b>Position / Role</b>	Senior EHS Compliance Manager				
<b>Date of Assessment</b>	09.07.2025				
<b>Organization / Business Unit</b>	Titan Industrial Group / Operations & Safety Division				
<b>Location / Site</b>	Dallas, TX, USA (32.7766642, -96.79698789999999)				
<b>Assessment Reference No.</b>	TIG-EHS-2026-047				
<b>Review Period Covered</b>	Q3 2026				

The next page contains the risk treatment record. One row in the risk record corresponds to one identified risk that requires active treatment.

For each risk, record the treatment option and rationale, map the specific control actions, assign a named individual as treatment owner, set an implementation deadline, and document the residual risk level and risk appetite alignment.

Review all rows before proceeding to Section 2. If any residual risk is rated High or marked as exceeding the organization's risk appetite, escalate before sign-off.

Complete Section 2 to confirm accountability fields and residual risk sign-offs before proceeding.

## Flagged items

1 flagged

Section 2: Treatment Accountability and Review Gate

**Has a specific implementation deadline been recorded for every treatment action in the record?**

No

TIG-R-003 is missing one. "Reduce" was selected but there's no explanation for why reduction was chosen over transfer, especially since a third-party contractor supplied the solvents and could carry liability.

## Section 1: Risk Treatment Record

4 / 20 (20%)

Risk ID	Risk Description	Risk Category	Inherent Risk Level (High / Medium / Low)	Treatment Option (Avoid / Reduce / Transfer / Accept)	Treatment Rationale	Control Actions	Treatment Owner (named individual)	Deadline	Residual Risk Level (High / Medium / Low)	Risk Appetite (Aligned / Exceeds / Under Review)	Sign-off (Approved / Pending)
1 TIG-R-001	Workers exposed to heat stress during outdoor operations in summer months, with temperatures regularly exceeding 100°F on the plant floor and yard	Occupational Health & Safety	High								
2 TIG-R-002	Forklift-pedestrian collision risk in Warehouse Bay C due to blind corners and inadequate traffic segregation	Operational Safety	High								
3 TIG-R-003	Chemical exposure from improper storage and handling of cleaning solvents in the maintenance workshop	Environmental / Health	Medium								
4 TIG-R-004	Non-compliance risk with OSHA 29 CFR 1910.147 (Lockout/Tagout) due to inconsistent procedure adherence during equipment maintenance	Regulatory / Compliance	Medium								

## Section 2: Treatment Accountability and Review Gate

1 flagged, 6 / 8 (75%)

Confirm that each risk in the record has a fully completed accountability entry before proceeding to sign-off. This section provides the evidence auditors look for when reviewing whether risk treatment decisions are properly owned, actioned, and monitored.

**Has a named individual, not a team or department, been assigned as treatment owner for every risk in the record?**

**Does every treatment decision include a documented rationale explaining why that option was selected for the specific risk?**

Yes

**Has a specific implementation deadline been recorded for every treatment action in the record?**

No

TIG-R-003 is missing one. "Reduce" was selected but there's no explanation for why reduction was chosen over transfer, especially since a third-party contractor supplied the solvents and could carry liability.

**Have specific control actions been documented for every risk being reduced or modified?**

Yes

**Does every row in the record include a residual risk level recorded after treatment actions and controls have been considered?**

Yes

**Has the risk appetite alignment been confirmed for every risk in the record?**

Yes

**Have all risks with a residual risk level rated High been escalated to senior management for review prior to sign-off?**

Yes

**Is there a scheduled review date recorded for each risk treatment entry confirming when the treatment and residual risk will be re-assessed?**

Yes

**Section 3: Audit Readiness Review**

8 / 8 (100%)

This section confirms that the Risk Treatment Plan is structured in line with ISO 31000:2018 requirements and is sufficient to support an internal or external compliance audit. Answer each question based on the current state of the completed risk record and accountability gate.

<b>Is the risk treatment plan connected to a completed risk assessment with identifiable risk register entries for each row?</b>	Yes
<b>Does the risk assessment methodology used to generate this treatment plan align with ISO 31000:2018 risk evaluation principles?</b>	Yes
<b>Is the treatment plan consistent with the organization's documented risk appetite and risk criteria?</b>	Yes
<b>Does the treatment plan capture treatment decisions for all risks above the accepted tolerance threshold from the risk assessment?</b>	Yes
<b>Is there documented evidence that each treatment decision was communicated to the named treatment owner?</b>	Yes
<b>Has the treatment plan been reviewed and endorsed by a manager or senior leader with authority over the risks recorded?</b>	Yes
<b>Does the treatment plan include a documented reporting and monitoring process confirming how treatment progress will be tracked?</b>	Yes
<b>Where this treatment plan is also required to support ISO 27001:2022 (Clause 6.1.3) or ISO 9001:2015 (Clause 6.1), have the relevant standard-specific fields been completed?</b>  <b>NOTE: ISO 27001:2022 additionally requires a Statement of Applicability. ISO 9001:2015 applies to quality risk contexts. Mark N/A if these standards are not applicable to this assessment.</b>	Yes

## Completion Page

Before signing, check all rows in the risk record. Confirm no treatment options, owners, deadlines or residual risk ratings are missing. Check that all risks rated High residual have been escalated.

Flagged responses in Sections 2 and 3 are captured automatically. Review these before signing.

The completed risk record is an audit evidence document. It records the organization's risk treatment decisions and process in line with ISO 31000:2018. Determination of actual compliance with any standard sits with an accredited auditor or certification body.

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### Risk Manager / Inspector name and signature

Chad R. Whitmore  
26.06.2026 17:11 PST

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### Senior Manager / Authorizing officer name and signature

Marc Clayton  
26.06.2026 17:11 PST

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