



Risk Treatment Plan Template

Risk Treatment Plan Template

Complete

Score	25 / 32 (78.13%)	Flagged items	2	Actions	0
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This template documents the risk treatment process across three linked logs: risk identification and scoring, treatment decisions and action plans, and residual risk tracking.

The risk manager or compliance officer completes one row per identified risk across all three logs, carrying the Risk ID through each section to maintain a traceable record.

Complete each log at the point of treatment planning or review. Raise a corrective action for any No response before closing the assessment.

Name of inspector	Bernice Talinsky
Role / position	Operations Manager, Meridian Food Processing Pty Ltd
Date of assessment	07.06.2026
Location	Bartow, FL 33830, USA (27.8915661, -81.8005724)
Risk register reference	RR-2026-OPS-014

For the next three sections, complete one row per identified risk across all three log sections. Record all fields based on documented evidence at the time of assessment. Carry the Risk ID through to Sections 2 and 3.

Section 1 Risk Identification and Rating: Enter each identified risk with a specific description. Assign a Risk Category, score Likelihood (1-5) and Impact (1-5), and manually multiply to get the Inherent Risk Score. Assign the Risk Priority based on the score.

Section 2 Treatment Decision and Action Plan: For each risk recorded in Section 1, document the treatment option selected, the specific actions and controls to be implemented, and the justification for the decision.

Section 3 Residual Risk and Status Tracking: For each risk, record the expected residual risk score after treatment controls are applied. Score Residual Likelihood (1-5) and Residual Impact (1-5) and manually multiply to get the Residual Risk Score. Assign the Residual Risk Rating using the same priority bands as Section 1.

Flagged items

2 flagged

Section 4: Escalation Gates

Is every risk still rated Critical or High after treatment in Section 3 escalated to management and documented?

No

Section 5: ISO 27001 and ISO 31000 Compliance Gates

Is evidence of control implementation documented for all risks with a treatment status of Closed?

No

documentation is underway

Section 1: Risk Identification and Rating

4 / 8 (50%)

Risk ID	Risk Description	Risk Category	Likelihood (1-5)	Impact (1-5)	Inherent Risk Score	Risk Priority	Date Identified
1	RR-2026-OPS-001 Machine guarding failure on production line conveyor belts leading to crush injuries	Operational	3	5	15		
2	RR-2026-OPS-002 Cold storage temperature exceedance causing product contamination and regulatory breach	Compliance	2	5	10		
3	RR-2026-FIN-001 Ransomware attack on production scheduling system causing unplanned downtime	IT	3	5	15		
4	RR-2026-IT-001 Raw material cost spike due to supply chain disruption causing budget overrun	Financial	4	4	16		

Section 2: Treatment Decision and Action Plan

4 / 4 (100%)

Risk ID	Risk Description	Treatment Option	Treatment Actions and Controls	Justification / Rationale	Risk Owner	Action Owner	Due Date	Review Date
1 RR-2026-OPS-001	Machine guarding failure on production line conveyor belts leading to crush injuries	Mitigate	Install physical guarding on all exposed conveyor points, conduct monthly machinery inspection, retrain all floor staff on lockout/tagout procedures					
2 RR-2026-OPS-002	Cold storage temperature exceedance causing product contamination and regulatory breach	Mitigate	Install automated temperature alerts, assign daily monitoring responsibility to shift supervisor, schedule quarterly calibration of sensors					
3 RR-2026-FIN-001	Raw material cost spike due to supply chain disruption causing budget overrun	Transfer	Establish dual supplier agreements, take out supply chain disruption insurance, include price lock clauses in procurement contracts					
4 RR-2026-IT-001	Ransomware attack on production scheduling system	Mitigate	Deploy endpoint protection software, enforce					

Risk ID	Risk Description	Treatment Option	Treatment Actions and Controls	Justification / Rationale	Risk Owner	Action Owner	Due Date	Review Date
	causing unplanned downtime		daily offsite backups, conduct phishing awareness training every 6 months					

Section 3: Residual Risk and Status Tracking

8 / 8 (100%)

Risk ID	Treatment Status	Residual Likelihood (1-5)	Residual Impact (1-5)	Residual Risk Score	Residual Risk Rating	Risk Accepted by	Risk Acceptance Date	Evidence of Control Implementation	Next Review Date
1 RR-2026-OPS-001	In Progress	2	4	8	Medium (8-14)	Operations Manager			
2 RR-2026-OPS-002	In Progress	1	4	4	Low (1-7)	Operations Manager			
3 RR-2026-FIN-001	Closed	2	3	6	Medium (8-14)	Finance Director			
4 RR-2026-IT-001	In Progress	2	4	8	Medium (8-14)	IT Manager			

Section 4: Escalation Gates

1 flagged, 2 / 4 (50%)

Is every risk rated Critical or High in Section 1 assigned to a named owner with a documented treatment decision in Section 2?

Is every risk still rated Critical or High after treatment in Section 3 escalated to management and documented?

No

Does every risk with a Treatment Status of Closed in Section 3 have evidence of control implementation recorded?

Yes

Does every risk with an Accept treatment decision in Section 2 have a documented justification recorded?

Yes

Section 5: ISO 27001 and ISO 31000 Compliance Gates

1 flagged, 7 / 8 (87.5%)

Confirm that this assessment's structure and outputs are consistent with the requirements of applicable frameworks. These questions verify process and documentation alignment. Completing them documents your treatment process in line with ISO/IEC 27001:2022 Annex A, ISO 31000:2018 and ISO/IEC 27005:2022. Compliance determination sits with an accredited auditor.

Is the risk assessment methodology used to derive risk scores consistent with ISO/IEC 27005:2022 or ISO 31000:2018?	Yes
Has each information security risk been linked to a relevant Annex A control from ISO/IEC 27001:2022?	Yes
Does the Statement of Applicability reflect all controls referenced in this risk treatment plan?	Yes
Has a treatment justification been documented for every risk where the Accept option was selected?	Yes
Has residual risk approval been obtained from management or the ISMS owner for all risks rated Critical or High after treatment?	Yes
Is evidence of control implementation documented for all risks with a treatment status of Closed?	No
documentation is underway	
Has the treatment plan been reviewed within the scheduled review period for all risks with a Review Date in the past?	Yes
Is this treatment plan documentation structured in line with AS/NZS ISO 31000:2018 where applicable?	Yes

Completion Page

Submitting this template creates a timestamped audit record. Check all rows across Sections 1, 2 and 3. Confirm no treatment decisions, owners or due dates are missing. Confirm all risks rated Critical or High after treatment are escalated and documented.

Sections 4 and 5 responses are auto-saved and flagged items are captured automatically. Review any flagged items before signing.

The completed log serves as the primary audit evidence document. It documents your treatment process and does not constitute certification of compliance with any framework.

Inspector sign-off

Bernice Talinsky
11.06.2026 09:22 PST

Supervisor / ISMS owner sign-off

Daniel Reyes
11.06.2026 09:22 PST
