





**1 Risk Identification**


**Business Impact Analysis**

**Threat Assessment**


**Inherent Risk Rating**


**2 Key Controls Assessment**

**Supplier Controls Assessment**


**Service Controls Assessment**


**3 Risk Assessment**

**Detailed Risk Assessment**


**Residual Risk Rating**


**4 Risk Decisioning**


**Risk Appetite**

**Risk Decisioning**

**5 Contracting & Procurement**


**Contract Clauses**

**User Connectivity Management**


**Service Level Agreements (SLAs)**


**6 Risk Monitoring and reporting**

**Tracking of Key Cyber Security Indicators**


**CSIRT Engagement: Threat Intelligence**


**7 Ongoing Risk update (Audit)**


**Residual Risk Recalculation**


**Ongoing Risk Management**

**8 Contract Termination & Offboarding**

**Termination of Risk**

**Secure Deletion of Data & Return of Assets**

**Service and supplier transition**

**Access to Systems/Network Disabled**