**BUSINESS RISK RESPONSE PLAN EXAMPLE**

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| BUSINESS NAME |  | DATE OF REPORT | SUBMITTED BY |
| Anderson Technologies | Tuesday, January 29th, 20XX | Maria Fernandez |
|  |  |  |  |  |
| SUMMARY |  |  |  |  |
| What are currently the most important risks to our organization? How effective are our measures to prevent or mitigate those risks?  |  |
| Anderson Technologies faces a number of risks to its operations. The most urgent risk at this point, based in part on mitigation measures that need to be accelerated, is potential power interruption issues with our primary data center. Other important risks that need attention include risks to the supply chain for a vital component of one of our most important products, and heightened risk of cyber/ransomware attacks to our operations. |

ASSESSMENT OF THE MOST IMPORTANT ORGANIZATIONAL RISKS AND MITIGATION MEASURES

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| --- | --- | --- | --- | --- | --- | --- | --- |
| RISK | RISK SEVERITY | DESCRIPTION OF PROPOSED CONTROLS AND MITIGATION MEASURES | ARE MITIGATION MEASURES CURRENTLY IN FORCE? | IF CURRENTLY IN FORCE, EFFECTIVENESS OF MITIGATION | LEVEL OF RISK EXPOSURE FOR ORG. | ACTIONS / DECISIONS REQUIRED | COMMENTS |
| Our primary data center is in an area of the country that is experiencing increased frequency of power outages; backup generators have recently had issues in supplying sufficient power. | High | The team has started work to find/build backup generators with increased capacity. | No | No Current Mitigation | High | Checking in with the team about its progress and deadlines; determining whether it needs more resources or an earlier deadline |   |
| If we experience a cyber/ransomware attack, it could compromise the data of thousands of clients and customers. | Medium | The engineering team has begun implementing new and advanced technologies that can better prevent cyber attacks. | Yes | Partially Effective | Medium | Checking in with the team about progress; determining the quality of new technologies; determining whether the team needs more resources and how to get those resources if needed |   |
| Software issues could constitute compliance violations for our government contracts.  | Low | A standing engineering committee oversees all of our software for compliance issues and starts immediate action/fixes when any issues are detected. | Yes | Effective | Low | No additional actions needed at this time. |   |

ASSESSMENT OF THE MOST IMPORTANT ORGANIZATIONAL RISKS AND MITIGATION MEASURES continued

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| RISK | RISK SEVERITY | DESCRIPTION OF PROPOSED CONTROLS AND MITIGATION MEASURES | ARE MITIGATION MEASURES CURRENTLY IN FORCE? | IF CURRENTLY IN FORCE, EFFECTIVENESS OF MITIGATION | LEVEL OF RISK EXPOSURE FOR ORG. | ACTIONS / DECISIONS REQUIRED | COMMENTS |
| If we lose one or more of our top engineers on a high-profile project, we could experience difficulty finding capable replacements without delaying projects. | Medium | Our management team continually communicates with engineers about their job satisfaction; our human resources/recruiting team is continually communicating with and recruiting engineers who might be a good fit for top engineering roles.  | Yes | Effective | Medium | No additional actions needed at this time. |   |
| If supply chain issues cause shipping delays, it could delay the receipt of a particular material needed to create our most important products. | Medium | A new team is working to determine alternate ways to procure materials if the current supply chain is interrupted. This team is also exploring ways to manufacture certain materials on site.  | No | No Current Mitigation | Medium | Deciding whether the team should be expanded or given more resources to help it complete its work on time |   |
| … | High | … | No | Ineffective | High | … |   |

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