CISO Toolkit – Risk Assessment

A CISO-developed resource to empower your team.

Scroll down for links to Guidance Document(s) and Resources

The CISO-developed resource toolkit on Risk Assessment provides CISOs with a structured methodology and tools for identifying and evaluating potential security threats and vulnerabilities. This toolkit enables CISOs to prioritize risks, implement appropriate controls, and allocate resources effectively to mitigate risks and protect critical assets.

Toolkit Summary

ESTIMATED LABOR COST SAVINGS: $29,000 - $60,000

(Based on a range between $75-$150 per hour for a single FTE)

Title	Document Format	Document Type
CISO Developed Guide to Risk Assessments	PDF	Primary Guidance Document
How to Conduct a Baseline Assessment	PDF	Supplemental Resource
What is a Risk Assessment	PDF	Supplemental Resource
Risk Assessments Maturity Checklist	DOCX	Template
ISO 27001 ISMS Risk Assessment - Risk Treatment Standard	DOCX	Template
ISO 27001 Risk Assessment Workbook	XLSX	Tool
Mergers and Acquisitions Checklist	XLSX	Tool

The Value of the Toolkit

The Risk Assessment Resource Toolkit is an indispensable asset for CISOs and their teams, offering the following key benefits:

- **Comprehensive Coverage:** Addresses all aspects of risk assessment, from identifying and assessing risks to developing risk mitigation strategies.
- **Practical Usability:** Provides templates and checklists for conducting risk assessments, prioritizing risks, and developing risk mitigation plans.
- **Enhanced Compliance:** Helps organizations meet regulatory requirements for risk assessment and management.
- **Strategic Insights:** Guides on advanced risk assessment methodologies and techniques, such as cyber risk quantification and threat modeling.
- **Increased Collaboration:** Fosters alignment between IT teams, security teams, and business units, ensuring a comprehensive approach to risk assessment.

Primary Guidance Document

CISO Developed Guide to Risk Assessments

Resources and Tools

Supplemental Resource - How to Conduct a Baseline Assessment

Supplemental Resource - What is a Risk Assessment

Template - Risk Assessments Maturity Checklist

Template - ISO 27001 ISMS Risk Assessment - Risk Treatment Standard

Tool - ISO 27001 Risk Assessment Workbook

Tool - Mergers and Acquisitions Checklist