

Appendices and Supporting Documents

Risk Assessment Audit Report

Appendix A: Audit Team Details

Name	Position	Role	Contact
Jane Doe	Lead Auditor	Team Lead	jane.doe@email.com
John Smith	Risk Analyst	Audit Member	john.smith@email.com

Appendix B: Risk Matrix Template

Risk	Likelihood	Impact	Risk Rating	Mitigation
Unauthorized Access	Medium	High	Significant	Implement Access Controls
Data Loss	Low	Critical	Moderate	Regular Backups

Appendix C: Audit Evidence Checklist

- Interview Records
- System Access Logs
- Policy Documents
- Incident Reports

Appendix D: References and Supporting Documents

- ISO 31000: Risk Management Guidelines
- Internal Risk Management Policy, Rev. 2024
- Previous Audit Reports

Important Notes

- Appendices provide supporting context and evidence crucial for audit reliability.
- All referenced documents should be version-controlled and accessible during review.
- Keep sensitive data appropriately protected in all supporting documents.
- Review and update appendices regularly to reflect any changes in risks or controls.