

# Risk Treatment Implementation Report

## Document Information

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Prepared by	Risk Management Team
Reviewed by	Compliance Officer

## Summary

This report outlines the status of risk treatment actions implemented as part of the organization's risk management framework. The scope includes all significant risks identified and the implementation of planned treatment measures.

## Risk Treatment Implementation Status

Risk ID	Description	Treatment Plan	Responsible	Target Date	Status	Remarks
R-2024-01	Unauthorized access to sensitive data	Implement two-factor authentication	IT Dept.	2024-05-15	Completed	Deployed company-wide
R-2024-02	System downtime due to server failure	Establish backup servers	Infrastructure Team	2024-04-30	In Progress	Hardware ordered
R-2024-03	Phishing attack risk	Conduct staff training	HR Dept.	2024-06-10	Completed	Sessions held in May

## Conclusion

The majority of risk treatments have been implemented as scheduled. Remaining actions are actively monitored and are expected to be completed within the designated timelines.

## Important Notes

- This report documents risk treatment progress and demonstrates risk management accountability.
- Regular updates to this report ensure ongoing oversight and transparency.
- Supporting evidence for completed actions should be attached or referenced.
- Review and approval by relevant stakeholders is advised before finalization.