MILNSBRIDGE

Cyber risk review checklist

One sheet per accepted or deferred risk

Use with your business process owner and IT contact. Reference evidence held securely; do not record passwords or sensitive technical configurations here.

Business / team _____ **Review date** _____

Risk / system reference _____ **Business decision owner** _____

☐ **01 Find the original decision**

System / risk reference, approval date and original reason for deferral. Record unknowns.

☐ **02 Test the assumptions**

What changed in access, support, protections, business dependence or threat information?

☐ **03 Request current evidence**

Dated test / report references, scope, untested assumptions and named technical contact.

☐ **04 Describe the consequence**

Work that would stop, information affected, recovery needs and latest restore / continuity test.

☐ **05 Compare the options**

Remediation, temporary controls or acceptance. Record cost basis, disruption and remaining risk.

☐ **06 Record the authorised decision**

Remediate / temporary controls / accept / escalate. Record rationale, approver and obligations checked.

☐ **07 Assign delivery and verification**

Action owner, due date, evidence required to confirm success and person checking the result.

☐ **08 Set the next review**

Review date, earlier triggers, temporary-control expiry and decision owner. Keep exceptions visible.

Risk acceptance does not remove legal, regulatory or contractual duties. Suspected compromise needs immediate incident response. This is a working aid, not a certification or legal opinion.

Milnsbridge working aid, informed by ASD / AICD board guidance. It is not an official ASD / AICD template.