

Compliance monitoring Procedures to ensure compliance with relevant data protection regulations
Acceptance of risks Justification for accepting any remaining low-level risks Documentation of this It
serves important purposes It provides a clear understanding of the organization's risks and allows
management to make good decisions about risk mitigation and resource allocation Facilitating
communication and collaboration Methods can be shared with designated stakeholders Like upper
management Security teams IT staff So that everyone has sufficient knowledge of risk management and
treatment Support ongoing risk management A baseline plan for monitoring activities and continuous
reassessment of risks By documenting results and assessing risks