

Risk Mitigation Action Plan (R-MAP)

Name of the Third-Party	
Description of Services	
Business Unit/Line/Department	
Outsourced Function or Process	
Relationship Owner	
Business Executive	
inherent Risk Score	
Preliminary Residual Risk Score	

Risk Identified	Risk Area	Risk Score (H, M, L)	Risk Impact	Recommended Mitigation Action	Recommended Mitigation Time