**CYBER IMPLEMENTATION PLAN**

**VERY LOW CYBER RISK PROFILE**

**Part 1: Assurance Controls and Evidence Completed by Industry**

|  |  |
| --- | --- |
| Organisation Name |  |
| Contact Name |  |
| Contact Email |  |
|  |
| Contract Name |  |
| Cyber Risk Profile |  | Very Low | Low | Moderate | High |
| Risk Assessment Reference (RAR) |  |
| Supplier Assurance Questionnaire (SAQ) code (If known) |  |
| Controls not met (paste from DCPP response email) |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| DEFSTAN 05 -138 | ***Only answer for controls “not met”. SAQ returns with “Not met” can be submitted providing the CIP covers those controls.***

|  |  |
| --- | --- |
| DEFCON CONTROLS (Low) | Equivalent standard/ controls or comment |
| **VL.01** Maintain annually renewed Cyber Essentials Certification. |  |

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|  |  |
| --- | --- |
| Anticipated Date of Compliance | Comment |
|  |  |

**The completed Cyber Implementation Plan (CIP) must be returned to the MoD Delivery Team.**