

# Get the Full Toolkit

All 12 production artifacts in one downloadable bundle — the risk register, risk assessment, risk matrix, heat map, bowtie and audit checklist. Everything CISO31K alumni ship to interviewers.

Salary guide

Career roadmap

AI governance roles

Hiring trends

## What's in the bundle

Twelve ready-to-use templates plus the full ISO 31000 reference — the exact artifacts alumni rebuild against their own employer's risks and bring to interviews.

- ▶ 12 production templates (Excel + PDF)
- ▶ ISO 31000 framework full reference
- ▶ Risk matrix + heat map + bowtie + treatment
- ▶ ISO 31000 audit checklist + AI prompts
- ▶ Top-100 ISMS non-conformities reference

*Previews in this guide are illustrative; live templates are delivered inside CISO31K. A GSDC reference guide.*

## THE BUNDLE · 12 PRODUCTION TEMPLATES

# Everything in the toolkit, at a glance

Twelve artifacts, delivered as editable Excel and print-ready PDF. Each one is a real deliverable — not a worksheet — built to drop straight into your workplace.

01

### Risk Register

Log, score & track every risk

Excel + PDF

02

### Risk Assessment

Identify, analyse, evaluate

Excel + PDF

03

### Risk Matrix (5x5)

Plot likelihood × impact

Excel + PDF

04

### Risk Heat Map

One-glance exposure view

Excel + PDF

05

### Bowtie Analysis

Threats → event → consequences

PDF

06

### Risk Treatment Plan

Options, owners, residual risk

Excel + PDF

07

### Risk Criteria & Appetite

Define tolerance up front

PDF

08

### Framework Charter

Governance & mandate

PDF

09

### KRI / Risk Dashboard

Report risk on a cadence

Excel

10

### ISO 31000 Audit Checklist

Assure conformity

Excel + PDF

11

### Top-100 Non-Conformities

Pre-empt audit findings

PDF

12

### AI Risk Prompts Pack

Draft artifacts faster with AI

PDF

50% OFF

Get all 12 inside CISO31K

The full toolkit ships with the certification — enrollment is half price right now.

Get the toolkit →

## Risk register & risk assessment

The backbone of the toolkit. The register is the live system of record; the assessment is how each risk earns its score.

### Risk register (column blueprint)

ID	Risk	Cause	Likelihood	Impact	Score	Owner	Treatment	Residual
R-01	Vendor outage	Single supplier	Possible	Major	High	Ops	Add backup	Low
R-02	Data breach	Weak access ctrl	Unlikely	Severe	High	Security	MFA + review	Medium
R-03	Key-person loss	No backup skills	Possible	Moderate	Medium	Eng Lead	Cross-train	Low

### Risk assessment (the scoring flow)



Register and assessment share one scoring scale, so a row, a matrix cell and a board slide all agree.

**50% OFF TODAY**

### Ship a real register, not a sample

Enrollment is 50% off today — the CISO31K toolkit and credential are unchanged.

**Claim 50% off →**

## Risk matrix & heat map

The two visuals leadership actually reads. Same colour scale, two views: the matrix positions a single risk; the heat map shows the whole portfolio.

### Risk matrix (5x5)

	Insig.	Minor	Mod.	Major	Severe
Almost certain	Medium	High	Extreme	Extreme	Extreme
Likely	Low	Medium	High	Extreme	Extreme
Possible	Low	Medium	High	High	Extreme
Unlikely	Low	Low	Medium	High	High
Rare	Low	Low	Low	Medium	High

### Heat map legend

- Low — monitor, accept
- Medium — manage actively
- High — treat, assign owner
- Extreme — escalate now

In the Excel version the cells recolour automatically as you change a risk's likelihood or impact — no manual formatting.

## 5x5

### Register vs matrix, settled

The register stores the data; the matrix and heat map render it. The toolkit keeps all three in sync.

LIMITED TIME

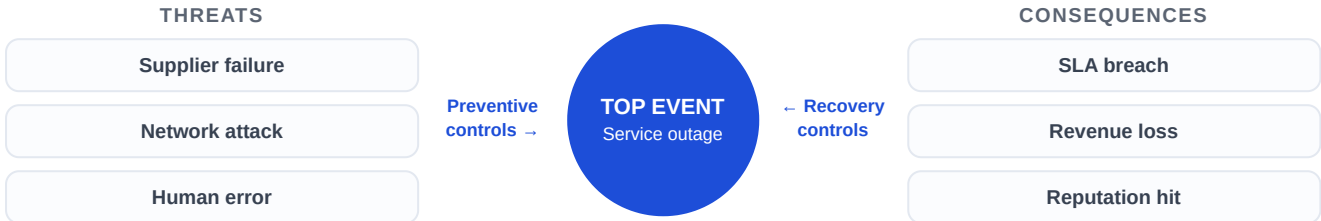
### The visuals interviewers ask to see

"Show me a heat map you built" — walk in with one. The toolkit makes it easy.

[Enroll while it's open →](#)

## Bowtie analysis & treatment plan

Where analysis becomes action. The bowtie maps a single event; the treatment plan turns it into owned, dated work.



### Risk treatment plan (worked example)

Risk	Option	Action	Owner	Due	Residual
Vendor outage	Reduce	Onboard second supplier	Procurement	Q2	Low
Data breach	Reduce	Enforce MFA, quarterly access review	Security	Q1	Medium
Key-person loss	Share	Cross-train + document runbooks	Eng Lead	Q3	Low

**VALID 48 HOURS**

### From a worry to a funded plan

Bowtie + treatment are the artifacts that prove you can run risk, not just spot it.

[Reserve your spot →](#)

## The standard, on one page

The toolkit ships with the complete ISO 31000:2018 reference. Here is the structure it all hangs from — principles, framework, process.

### 8 Principles

- ✓ Integrated
- ✓ Structured & comprehensive
- ✓ Customized
- ✓ Inclusive
- ✓ Dynamic
- ✓ Best available information
- ✓ Human & cultural factors
- ✓ Continual improvement

### Framework

- ✓ Leadership & commitment
- ✓ Integration
- ✓ Design
- ✓ Implementation
- ✓ Evaluation
- ✓ Improvement

### Process

- ✓ Communication & consultation
- ✓ Scope, context, criteria
- ✓ Risk assessment
- ✓ Risk treatment
- ✓ Monitoring & review
- ✓ Recording & reporting

**VS**

#### ISO 31000 vs COSO ERM

ISO 31000 is principles-based and applies to any risk in any organisation; COSO ERM is control-and-entity-focused. The toolkit speaks ISO 31000 throughout.

**RELATED**

### Learn the standard, then apply it

CISO31K turns the reference above into skills employers screen for by name.

[Start learning →](#)

## Audit checklist & the AI prompts pack

Module 6 made portable. The checklist proves the framework is running; the prompts pack helps you draft every other artifact faster.

### ISO 31000 audit checklist (sample items)

- ✓ Is risk criteria documented & approved?
- ✓ Is the register current and owned?
- ✓ Are treatments tracked to closure?
- ✓ Is residual risk within appetite?
- ✓ Is risk reported to leadership on cadence?
- ✓ Are controls tested for effectiveness?
- ✓ Is the framework reviewed periodically?
- ✓ Are lessons fed back into the process?

### AI prompts pack (samples)

*"Draft a risk register row for [risk] using ISO 31000 fields: cause, likelihood, impact, owner, treatment, residual."*

*"Generate bowtie threats and consequences for the top event: [event]."*

*"Summarise this risk assessment into a board-ready paragraph with a clear recommendation."*

*"Map these audit findings to ISO 31000 process steps and flag the gaps."*

**TOOLKIT INCLUDED**

### Work faster with the AI prompts pack

Every prompt is tuned to the ISO 31000 artifacts in the bundle — included with CISO31K.

**Unlock the bundle →**

## The findings auditors raise most

A curated catalogue of the 100 most common ISMS findings, grouped so you can pre-empt them before an assessment ever starts.

#	Category	Typical finding	Fix
01–20	Documentation & scope	Outdated / missing risk criteria	Use the criteria template
21–45	Risk assessment	Register not maintained; no owners	Adopt the register template
46–70	Treatment & controls	Actions overdue; untested controls	Run the treatment plan
71–90	Monitoring & review	No periodic management review	Schedule via the dashboard
91–100	Reporting & assurance	Inconsistent leadership reporting	Use the audit checklist

**100**

Findings catalogued & grouped

**5**

Categories mapped to templates

**1:1**

Each finding paired with a fix

**SEATS FILLING**

### Walk into the audit already ready

Every finding in the Top-100 maps to a template you already hold. Get the set.

**Hold my seat →**

## What the toolkit does for your career

The bundle isn't just for work — it's the portfolio CISO31K alumni bring to interviews. Here is how it pays off.

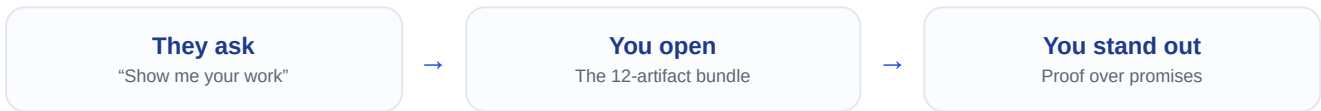
### Salary & career

- ✓ Median alumni report a +47% salary lift
- ✓ Risk Manager national avg ~\$163K
- ✓ Clear path: Analyst → Manager → ERM → CRO
- ✓ Artifacts prove skill, not just tenure

### AI governance & hiring trends

- ✓ ISO 31000 is the base layer for AI risk roles
- ✓ Framework-certified candidates shortlist faster
- ✓ 7,000+ open USA risk roles right now
- ✓ Risk + AI literacy commands a premium

### The interviewer test



**FINAL CALL · 50% OFF**

### Get the toolkit. Get certified.

All 12 artifacts ship inside CISO31K — the credential employers screen for, at 50% off.

[Get the full toolkit →](#)