



Security Risk Management Body Of Knowledge

# The Resource Catalogue

Every guide, template, tool and workbook published by the Security Risk Management Body of Knowledge — what each one does, and who it is for. Zoom in: every title is a live link.

60

Resources

22

Free to download

11

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Edition One

August 2026

## NEW IN THIS EDITION

### Information and System Value Assessment (ISVA) v5.0

Rebuilt method, eight consequence categories

### The Bow-Tie Field Kit

How to run the workshop, and how to review one

### Worked Example: Information and System Value Assessment

A complete ISVA, start to finish

### Guide to AI for Risk Practitioners

First edition, with course voucher

### The SRMBOK AI Line Field Card

A thirty-second test for what is safe to paste

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Risk Assessment & Registers

Registers, treatment schedules, scoping and full assessment reports.

11 resources · 7 free

ISO 31000 Risk Management Process — One-Page Guide

ONE - PAGER

FREE

The whole ISO 31000 process on a single page: context and inherent risk, scope and criteria, identification, assessment, evaluation, treatment, plus the continuous activities most diagrams leave out.

**For** Anyone who has to explain ISO 31000 in a workshop, induction or board pack without reaching...

Risk Register Starter Pack

BUNDLE

FREE

A no-frills risk register plus treatment plan, ready to fill in. No macros, no methodology to learn first.

**For** Beginners who want to start managing risks today rather than design a system first.

Template 13.1 Risk Register

WORD TEMPLATE

FREE

The original Section 13 register format from the SRMBOK book: risk description, consequences, existing controls and risk ratings.

**For** Practitioners who want the book-standard layout their colleagues will already recognise.

Template 13.2 Risk Register

WORD TEMPLATE

FREE

A security risk register with reference numbers, descriptions, consequences, existing controls and ratings, plus instructions for each field.

**For** Teams standing up a register this week with no appetite for designing one.

Template 13.3 Risk Treatment Schedule

WORD TEMPLATE

FREE

The classic SRMBOK treatment schedule: treatment options, owners and timelines set against each entry in your register.

**For** Anyone turning a finished risk register into an actionable, accountable treatment plan.

Template 13.4 Risk Treatment Schedule

WORD TEMPLATE

FREE

Risks in priority order with treatment plans, residual risk, responsibilities, timelines and monitoring. A variant layout of 13.3 that some organisations prefer.

**For** Teams whose reporting format suits 13.4's column structure better than the classic.

Security Risk Assessment Scoping Statement Template

WORD TEMPLATES (2)

FREE

Two scoping statement templates — one with graphic elements, one plain — for agreeing assessment boundaries before the work starts.

**For** Consultants who have been burned by scope creep and would prefer not to be again.

Enterprise Security Risk Assessment Template

WORD TEMPLATE

\$44

A 115-page fully worked enterprise security risk assessment you edit rather than write, covering the assessment end to end.

**For** Consultants and in-house teams delivering a formal ESRA where the report itself is the...

Risk Assessment Template

WORD TEMPLATE

\$27

A comprehensive, fully editable Word risk assessment report template for analysing and managing organisational risk.

**For** Practitioners who write assessments in Word and want a structure that's already been through...

Guide to the 30 Day Risk Assessment

EBOOK

\$27

A methodology for compressing a full risk assessment into a month. Even when the timeframe slips, it's still faster than your last one. Comes with a companion mini-course on YouTube.

**For** Consultants and in-house teams whose assessments keep sprawling past the deadline.

Risk Assessment Spreadsheet

EXCEL WORKBOOK

\$19

The ESRA workbook: structure, analyse and rate enterprise security risks in Excel with the calculations already built.

**For** Practitioners who'd rather calculate than wrestle with Word tables.

Cyber Security

Maturity assessment against the frameworks you get audited on, plus staff-facing awareness material.

6 resources · 4 free

Core Four Cybersecurity Awareness Tips

ONE - PAGER

FREE

Four cybersecurity habits written as a staff-facing tipsheet you can rebrand and circulate as-is.

**For** Awareness leads running a campaign on no budget.

Five Cybersecurity Strategies for Boards and Executives

PDF

FREE

A whitepaper that frames cyber risk in board language, with five proactive strategies directors can actually act on.

**For** Anyone briefing a board or executive committee and tired of watching eyes glaze over.

ASD Essential Eight Assessment Tool

EXCEL WORKBOOK

FREE

A self-assessment against the eight Essential Eight mitigation strategies and their maturity levels, from application control through to backups.

**For** Australian organisations that have to report Essential Eight maturity and would rather not...

Spearphishing Tipsheet

ONE - PAGER

FREE

Three common impersonation scams explained in plain language, written so the text drops straight into a staff newsletter.

**For** Communications and awareness leads. Works just as well sent to your family.

Cybersecurity Review Tool

EXCEL WORKBOOK

\$27

Three cybersecurity assessment tools in one editable workbook, plus a bonus ten-point control effectiveness rating.

**For** Reviewers who want cross-framework coverage without juggling three separate spreadsheets.

NIST CSF v1.1 Cyber Maturity Assessment Tool

EXCEL WORKBOOK

\$40

Semi-automated self-assessment against the NIST Cybersecurity Framework v1.1, with dropdown ratings and comment fields open for editing and the calculation layer locked so nobody breaks it.

**For** Organisations still assessing against v1.1 rather than CSF 2.0 — which is a lot of them.

Information Security & Assets

Valuing and classifying information, and protecting what is not on the balance sheet.

4 resources · 1 free

Worked Example: Information and System Value Assessment

PDF

FREE

One completed ISVA assessment, start to finish, showing how the judgment calls are actually made — and how you defend a rating six months later.

**For** Anyone evaluating ISVA, or who wants a benchmark for what a finished classification looks like...

Guide to Intellectual Assets

EBOOK

\$19

Protecting intellectual assets where security, fraud, risk management and intellectual property law overlap.

**For** Organisations whose crown jewels are knowledge rather than buildings.

Information Security Policy Template

WORD TEMPLATE

\$9

A complete, editable information security policy covering the obligations, ownership and review cycle — designed to be adapted rather than drafted.

**For** Businesses that need a defensible policy in place quickly, at any size.

Information and System Value Assessment (ISVA) v5.0

EXCEL WORKBOOK

\$97

A repeatable method for valuing information and systems across confidentiality, integrity and availability, using eight consequence categories and calibrated business impact levels.

**For** Security and ICT teams who need a defensible classification register, not another one-off...



Physical & Personnel Security

People, buildings and the threats that arrive through the front door.

7 resources · 2 free

Insider Threat Management Evaluation Tool

EXCEL · WORKBOOK

FREE

Criteria for evaluating how effective an existing insider threat program actually is, distilled from the better published guidance.

For Organisations auditing a program they already run, rather than designing a new one.

Personal Travel Safety Plan Template

WORD · TEMPLATE

FREE\$9

A two-page travel safety plan covering itinerary, contacts, communications and contingencies.

For Anyone sending staff — or themselves — somewhere unfamiliar.

Electronic Access Control System Audit Procedure

WORD · TEMPLATE

\$9

A monthly process for sending permission reports to access sponsors so your EACS records stay current — the standing fix for the hardest problem in access control.

For Security managers whose access list hasn't been reviewed in two years and who know it.

Guide to Insider Threat Management Programs

EBOOK

\$27

Building an ITMP end to end: defining insider threat across malicious and inadvertent behaviour, then detection, prevention, mitigation and the governance around it.

For Organisations standing up an insider threat capability and needing to justify its shape.

Guide to Managing Explosives Threats

EBOOK

\$19

Understanding and mitigating explosives risk, from threat context through protective measures to incident response.

For Security managers at crowded places, transport hubs and high-profile sites.

Guide to Physical Security Specifications

EBOOK

\$27

Writing specifications that deliver consistent, agreed protection levels tied to the threat context, rather than to whatever the vendor happened to quote.

For Anyone specifying physical security for a procurement, a fit-out or a construction project.

Template 13.7 Property Selection and Security Planning Checklist

WORD · TEMPLATE

\$9

A checklist for evaluating a location — office, warehouse, data centre — against security criteria, working as both a planning document and an assessment record.

For Facility, property and security managers assessing a site before the lease gets signed.

Continuity & Incident Response

Preparation for the hours when every minute costs money.

3 resources

Incident Response & Disaster Recovery Template

WORD · TEMPLATE

\$29

A response and recovery plan covering roles, escalation, communications and restoration steps, for the hours when every minute counts.

For Teams doing the preparation before the incident rather than during it.

BCM Framework Template

WORD · TEMPLATE

\$17

A business continuity management framework: scope, roles, business impact analysis approach, plan structure and review cycle.

For Organisations formalising continuity beyond a single plan document nobody has opened since it...

BCM Policy

WORD · TEMPLATE

\$17

A worked business continuity policy setting obligations, ownership and review requirements.

For Anyone who needs the policy layer sitting above their continuity plans.

AI for Risk Practitioners

Using AI in risk work without leaking data or outsourcing your judgment.

3 resources · 2 free

Guide to ChatGPT Prompt Engineering

EBOOK

FREE

Thirty-plus copy-and-paste prompts for risk and security work. Add your organisation's details, press enter.

For Practitioners getting started with AI tools who want working examples rather than theory.

The SRMBOK AI Line Field Card

ONE - PAGER

FREE

A thirty-second test for whether something is safe to paste into an AI service, with never / only-with-controls / fine worked examples, and space to draw your own organisation's line.

For Teams that need an AI rule staff will actually apply at the keyboard rather than a policy...

Guide to AI for Risk Practitioners (Ed. 1.0)

EBOOK

\$30

Using AI in risk and security work without exposing sensitive information, outsourcing your professional judgment, or producing analysis you can't defend later.

For Practitioners bringing AI into assessment and reporting workflows.

Training & Certification

Building capability across the organisation, and recognition for your own.

2 resources

Apply for SRMCP

CERTIFICATION

\$690

Application for the Security Risk Management Certified Professional designation — recognition of practical proficiency in SRM principles and methods.

For Experienced practitioners seeking formal credentialing. Download the application form first to...

Guide to Training

EBOOK

\$27

Training methods and strategies for embedding security risk management practice across an organisation, not just delivering a course.

For Whoever owns the security awareness and capability program and has to show it worked.

Support & Sponsorship

Reach a global readership of security and risk professionals. Send a link; we draft and place it.

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\$5

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