## **Risk Scope Document**

| Review Scope Details (* filled by the CSGD)  |
|--|
| Risk Scope Date  |
| 1.   |
| 2.   |
| 3.   |
| 4.   |
| 5.   |
| (* The risk scope will include either all information and technology assets or any business applications or any third party services or any major changes or etc.):  • • |
| •  |
| •  |
| •  |
| •  |
|  |
|  |