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| **Self-Assessment Report Template****Operator of Essential Services** |
| **Publication date:** | November 2018 | **Contact:** | Cyber Security Team |
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# **Executive Summary**

[high-level summary of this report intended for senior stakeholders.]

## **Self-Assessment Overview**

### Phase Descriptions

## **Self-Assessment Approach**

[Provide an overview of the scoping, stakeholders involved, risk methodology used and engagement with competent authority.]

## **Self-Assessment – Major Findings**

[Provide an overview of the significant findings after performing the self-assessment.]

### Cyber Assessment Framework Summary

### Risk Assessment of significant findings

### Internal recommendations for risk treatment

# **Introduction**

[Provide context to this assessment in accordance with previous work undertaken, methodologies and/or standards established]

## **Self-Assessment Scope**

[Provide summary of scope provided in Annex A.]

## **Compliance and Risk Identification**

### Information Gathering

[Provide an overview of how information gathering took place]

### Gap Analysis with Respect to CAF

[Describe gap analysis process]

### Identification of Existing Controls

[To what extent was this confirmed]

## **Risk Assessment**

[Describe <OES> Risk Assessment process in brief]

[Describe risk tolerance levels and risk appetite]

## **Gap Analysis Results**

### CAF Objective A

[List deficiencies]

### CAF Objective B

 [List deficiencies]

### CAF Objective C

[List deficiencies]

### CAF Objective D

[List deficiencies]

## **Risk Assessment Results**

### Risks and Treatment Overview

[Risk Statement ID- 001] [Risk Treatment: Accept, Transfer, Insure, Mitigate or Avoid]

1. **Self-Assessment Scope**

# **<OES> Self-Assessment Report Approval**

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| <OES> Responsible Officer | Signature | Date |
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