

**CYBER IMPLEMENTATION PLAN**  
**ONLY FOR USE WITH DEFSTAN 05-138 ISSUE 3/CYBER SECURITY MODEL VERSION 3**

**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 |
| Risk Assessment Reference (RAR)                        |                                                                                                                                            |                                          |          |
| Supplier Assurance Questionnaire (SAQ) code (If known) |                                                                                                                                            |                                          |          |
| Controls not met<br>(paste from DCPD response email)   |                                                                                                                                            |                                          |          |
| DEFSTAN 05 -138                                        | <b><i>Only answer for controls "not met".<br/>SAQ returns with "Not met" can be submitted providing the CIP covers those controls.</i></b> |                                          |          |
|                                                        |                                                                                                                                            |                                          |          |
|                                                        |                                                                                                                                            |                                          |          |
|                                                        | DEFCON CONTROLS (Low)                                                                                                                      | Equivalent standard/ controls or comment |          |
|                                                        | <b>VL.01</b> Maintain annually renewed Cyber Essentials Certification.                                                                     |                                          |          |

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

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