

## Board Briefing — Quantum Exposure & Cryptographic Assumption Risk

Board-level assessment of quantum-related cryptographic risk, aligned to executive policy and stress testing. Focus: exposure duration, assumption expiry, and required executive decisions.

Area	Board Question	Current Posture
Long-Term Confidentiality	Do any data classes require confidentiality beyond 10–20 years?	Yes / No
Tier-1 Crypto Exposure	Are Tier-1 systems dependent on RSA or ECC?	Yes / No
Harvest-Now Risk	Could encrypted traffic collected today be decrypted later?	Yes / No
Crypto Agility	Can cryptographic algorithms be replaced without redesign?	Yes / Partial / No
Migration Governance	Are time-bound migration decisions approved?	Yes / No

# Tier-1 Cryptographic Exposure Register (Template)

Inventory of cryptographic dependencies for Tier-1 systems. All entries must be evidence-backed.

Tier-1 System	Crypto Use	Algorithm	Externally Exposed	Rotation Capability	Notes

## Quantum Assumption Register

Explicit cryptographic assumptions with owners and expiration. Undocumented assumptions are unmanaged risk.

Assumption	Applies To	Expiration Date	Owner	Status
RSA/ECC acceptable for external TLS	Tier-1 Internet Services		CISO	Accept / Replace
Encrypted data confidentiality < X years	Data Class ____		Data Owner	Accept / Revise
Vendors will migrate before deadline	Critical Vendors		Procurement	Accept / Challenge

## Required Executive Decisions & Attestation

Decisions below must be approved, rejected, or explicitly time-bound.

Decision Item	Approve / Reject	Notes
Define long-term confidentiality requirements by data class		
Set Tier-1 crypto migration deadlines		
Mandate crypto agility standards		
Deprecate non-migratable systems		

**Risk Acceptance Effective Date:** \_\_\_\_\_

**Risk Acceptance Expiration Date:** \_\_\_\_\_

**Next Mandatory Review Date:** \_\_\_\_\_

Role	Name	Signature	Date
CEO			
CISO			
CIO			
General Counsel			
Board Risk Chair			