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|  | **RISK REGISTER** | | | | | |  | | |  |
|  | **Company** |  | **Risks registered by** | | |  | | **Risk Rating** |
|  |  |  |  | | |  | | 1 – 4 (Low) – Manage by routine procedures  5 – 9 (Moderate) – Specify management responsibility  10 – 16 (High) – Requires project board attention  17 – 25 (Extreme) – Detailed action plan required |
|  | **Project** |  | **Last change date** | | |  | |
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|  | **RISK IDENTIFIED** | **PROBABILITY** | | **IMPACT** | **RISK RATING** | | **MITIGATION** | | |  |
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