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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** |  |
|   |  |   |  |  |
|   |  |   |  |  |   |   |
|   | **RISK IDENTIFIED** | **PROBABILITY** | **IMPACT** | **RISK RATING** | **MITIGATION** |   |
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