Reporting Period: Version No:

Risk	Date	Status Bisk Description	Risk	Duguinaitu	Current Assessment of risk			Identified Controls / Risk Reduction	Action Progress Commentary on Identified	Phase of project	Status of	Tar	arget Residual Risk		Lost undata	
No	Opened	Status	kisk description	Owner	Proximity	Likelihood	Impact	Risk Score	Measures either planned or in place	Controls / Risk Reduction Measures	(Implementation	Actions	Likelihood	Impact	Risk Score	Last update

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