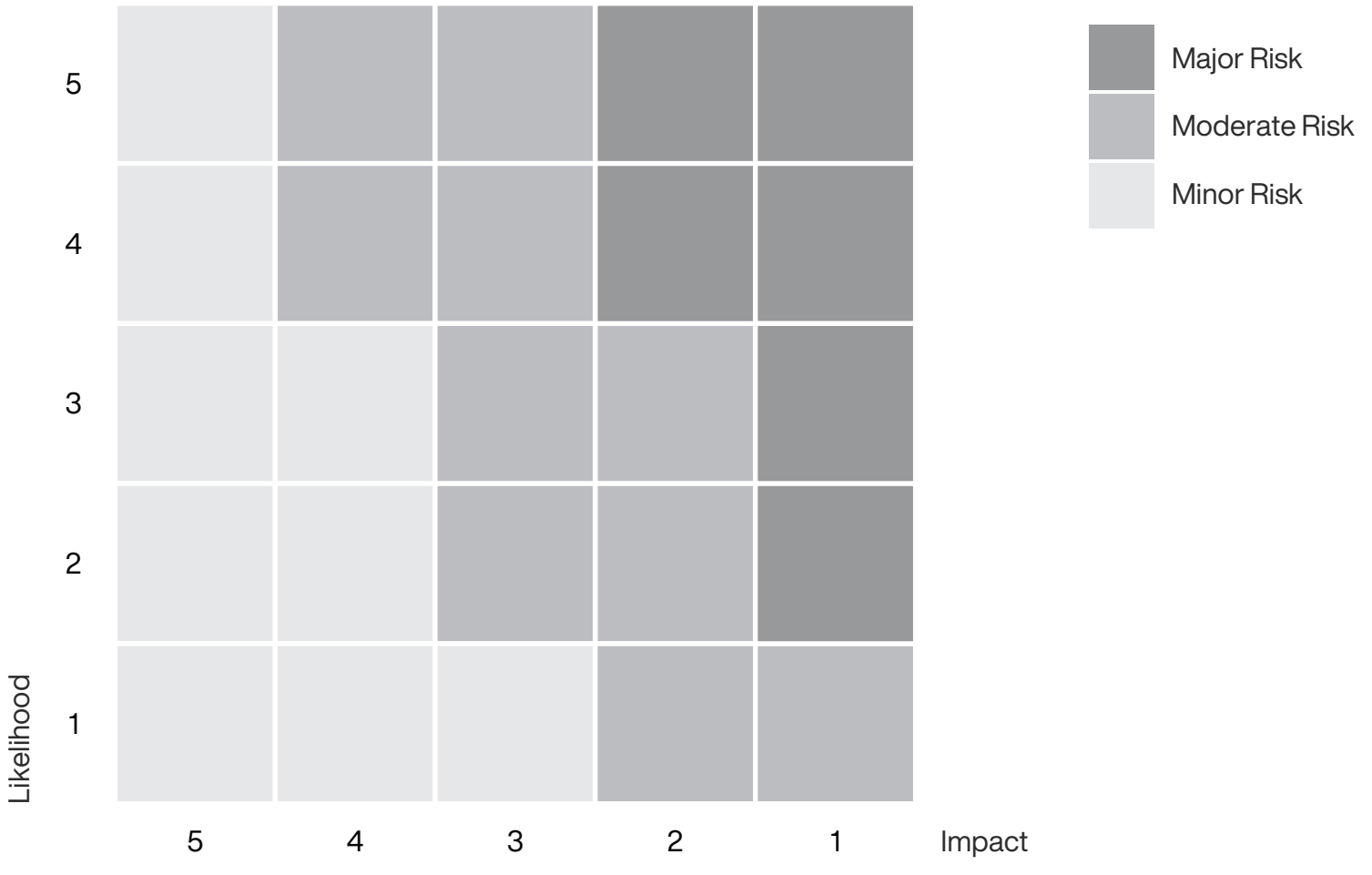
Template

Risk Matrix

For Risk Management Process

Risk event	Likelihood	Impact	Detection difficulty	When



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