

status ▼

Completed

in-time

delayed

select category ▼

select severity ▼

(Note Title)

DATE: -/-/-

(Text)

(Risk Title)

select category ▼

select severity ▼

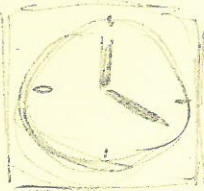
OPEN DATE: -/-/-

Assigned to (name)

(Description)

Next steps:

(Describe)



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r necessary

not updated: 07/21/15

A Side Note

DATE: 07/16/15

The date should probably be filled out automatically tbh. That would make way more sense. Not sure why anyone would use this but I guess it's good to cover all bases?

Last updated: 07/16/15