

MB-1

Mitigation Required Review

CR/C

Mitigation
Pointer

Assessor

St. ACKNN

Mitigation
Remarks

Confirm
Action
Required?

~~No Input~~ →
?

1. []

xxx



Action req ✓

2. []

xxx



No Action

3. []

xxx



No Action

✓

4. []

xxx



Action req ✓

5. []

xxx



Action req ✓

+ 6. []

CR/C



Action req ✓

7. []

CR/C



Action req ✓

+ 8. []

CR/C



Action req ✓

9. []

CR/C



Action req ✓

10. []

CR/C



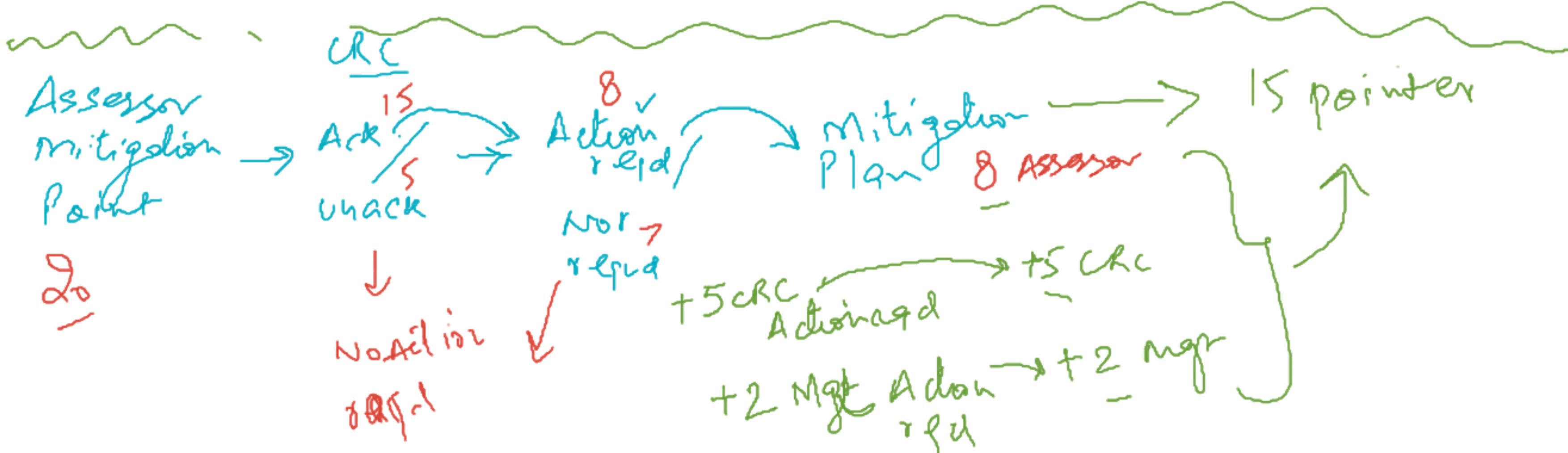
Action req ✓

0 - 100

→ Date
by which
Inputs from
Mgt
reqd.

Assign
resp.
Risk Tent
minim

Suggestion -



MP-2

~~CRC~~

Mitigation
Pointer

1. []

xxx



2. []

xxx



3. []

xxx



4. []

xxx



5. []

xxx



+ 6. []

xxx



+ 7. []

xxx



+ 8. []

xxx



xxx



xxx

Mitigation Required Review

St. ACKNN

Mitigation
Remarks

Confirm
Action
Required?

No
Input
?

Action reqd ✓

✓ X

No Action

□ X

No Action Found ✓

✓

No ✓

✓

Action reqd ✓

✓ X

Action ✓

□ X

Action ✓

□ X

CR

CR

CR

Action of h

Action ✓

Action ✓

Assessment → Result



Mitigation
Options

RA + chc + mpr

