

CRC

MB-1

Mitigation Required Review

Mitigation
Pointer

Assess

St.

Acknw

Mitigation
Remarks

Confirm
Action
Required?

Major
Input →

1.	[]	x x x	—	→ <input checked="" type="checkbox"/>	→	→	<input checked="" type="checkbox"/>	→	<input checked="" type="checkbox"/>
2.	[]	x x x	—	→ <input type="checkbox"/>	→		X <input checked="" type="checkbox"/>	→	<input type="checkbox"/>
3.	[]	x x x	—	→ <input checked="" type="checkbox"/>	→		<input checked="" type="checkbox"/>	→	<input checked="" type="checkbox"/>
4.	[]	x x x	—	→ <input type="checkbox"/>	→		<input checked="" type="checkbox"/>	→	<input checked="" type="checkbox"/>
5.	[]	x x x	—	→ <input checked="" type="checkbox"/>	→		<input checked="" type="checkbox"/>	→	<input checked="" type="checkbox"/>
+ 6.	[]	CRC		→ <input checked="" type="checkbox"/>	→		<input checked="" type="checkbox"/>	→	<input checked="" type="checkbox"/>
7.	[]	CRC		→ <input checked="" type="checkbox"/>	→		<input checked="" type="checkbox"/>	→	<input checked="" type="checkbox"/>
+ 8.	[]	Major		→ <input checked="" type="checkbox"/>	→		<input checked="" type="checkbox"/>	→	<input checked="" type="checkbox"/>
9.	[]	Major		→ <input checked="" type="checkbox"/>	→		<input checked="" type="checkbox"/>	→	<input checked="" type="checkbox"/>
10.	[]	Major		→ <input checked="" type="checkbox"/>	→		<input checked="" type="checkbox"/>	→	<input checked="" type="checkbox"/>

→ Date
superior
Inputs from
mgr
r epnd.

Assign
resp.

break sent
binding

Supporter -



CRC

Assessor
Mitigation
Point

20

Ack¹⁵
unack⁵

↓
No Action
reqd

Action⁸
reqd
No⁷
reqd

Mitigation
Plan

8 Assessor

15 pointer

+5 CRC
Action reqd

+2 Mgt Action
reqd

+5 CRC

+2 mgr

MP-2

Mitigation Required Review

CRC

Mitigation
Pointer

Assess

St.

Acknw

Mitigation
Remarks

Confirm
Action
Required?

Input →

1. []
2. []
3. []
4. []
5. []

xxy

xyx

xyx

xyx

xyx

—

—

—

—

—

→ ☒

→ ☐

→ ☒

→ ☐
→ ☒

→ ☒

→ ☒

—

—

—

—

—

Action ☒

No Action ☒

No Action ☒

No ☒

Action ☒

Action ☒

Action ☒

☒ ☒

☐ ☒

☒ ☒

☐ ☒

☒ ☒

☐ ☒

☐ ☒

- + 6
- 7
- + 80
- 9
- 10

CRC

CRC

mp

mp

mp

Action of

Action ☒

Action ☒

