| **Sr. #** | **Area / Department** | **Activity / Process** | **Aspect** | **Category** | **Risk Assessment** | | | | | **Control Measures** | **Applied Controls** | **Residual Risk** | | | | **Significance** |
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| **O** | **D** | **C** | | **R** | **O** | **D** | **C** | **R** |
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Prepared By : \_\_\_\_\_\_\_\_\_\_\_\_\_ Reviewed By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Approved By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_