**Dependency Mapping**

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| **Systems Impacted** | | | |
| **What systems/teams does this project touch?** | | | |
| **system** | **team who owns system** | **type of impact** | **description of impact** |
| *List internal and external systems that will be impacted by this project* |  |  |  |
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| **Risks & Mitigations** | | | |
| **risk** | **level of impact** | **mitigation plan** | **project team owner** |
|  | *Choose one: High, Medium or Low* |  | *List the person on this team who owns managing this risk* |
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| **Feedback Loops** | | |
| **stakeholder** | **review cadence** | **feedback notes & actions** |
|  | *Choose one: Weekly, Monthly, Quarterly* |  |
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Learn more: atlassian.com/team-playbook/plays/dependency-mapping