Risk format & Details

1 page

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Tabular representation of risks – 3 pages

Likelihood, impact and mitigation

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ID | Type | Description | Likelihood | Severity | Mitigation |
| R{n} | {Product/Project/Technology} |  | {L, M, H} | {L, M, H} |  |