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| Domaine | RISQUE | COMMENTAIRES |
| IMMOBILISATIONS Corporelles, incorporelles, financières |  |  |
| STOCK |  |  |
| VENTES - CLIENTS |  |  |
| TRESORERIE |  |  |
| ACHATS - FOURNISSEURS |  |  |
| PAIE - PERSONNEL |  |  |
| SOUS TRAITANCE |  |  |