| **Nombre del Proyecto** |  | **Código del Proyecto** |  | **Fecha de Elaboración** |  |
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| **ID DEL RIESGO** | **CATEGORÍA** | **RIESGO** | **PRIORIDAD** | **IMPACTO** | | | **PROBABILIDAD** | **INTERESADO / FUENTE** | **RESPONSABLES** | | **ESTRATEGIA /**  **RESPUESTA** |
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| **ALCANCE** | **TIEMPO** | **COSTES** | **SEGUIMIENTO** | **RESPUESTA** |
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