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| 风险登记册 | | | | | | | |
| 项目名称 |  | | | 准备日期 |  | | |
| 风险编号 | 风险描述 | 概率 | 影响 | | 等级 | 应对 | |
|  |  |  | 范围 | 质量 | 进度 |  |  |
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| 修改后的概率 | 修订后的影响 |  | 修订后的等级 | 责任方 | 措施 | 状态 | 说明 |
|  | 范围 |  | 质量 | 进度 | 成本 |  |  |
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