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| **Project Document** | **Risk Register** |
| **Version: ##** | Sample Template |

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| Project |  |
| Date |  |

**Executive Summary**:

*<Provide an assessment of current project [the computing environment] and areas of concern. Document the most serious risks. Describe the areas of most concern based on the information above and the probable events that might occur. Do a risk audit and discuss the potential problems. You should add a summary assessment on the current state of the project vs. the ideal state and make recommendations.>*

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| **Risk Probability:** | <0.0-1.0> | | Risk Impact: | | |  | |
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**Cause-and-Effect Diagram**