**附件1 关键风险和机遇登记册**

免费预览版

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| 风险/机遇来源 | 风险/机… | … | 风险/机遇的应对措施 | … | 截止日期 | … | 评价结果 |
| **关键风险** | | | | | | | |
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| **关键机遇** | | | | | | | |
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免费预览版结束

点击此处下载文件全文：

<http://advisera.com/9001academy/zh-cn/documentation/zyfxhjydjb/>