| | Goal | What procedures/ data are involved? | What risks or constraints will they encounter? | Current circumvention method | Potential circumvention | Any possible risk? | ACTION PLAN |
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| 1. | | | | | | | |
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| | Goal | What procedures/ data are involved? | Who is involved? | What risks or constraints will they encounter? | Current circumvention method | Potential circumvention | Any possible risk? | ACTION PLAN |
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| 2. | | | | | | | | |
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