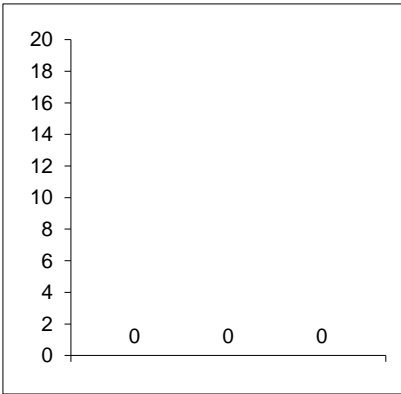


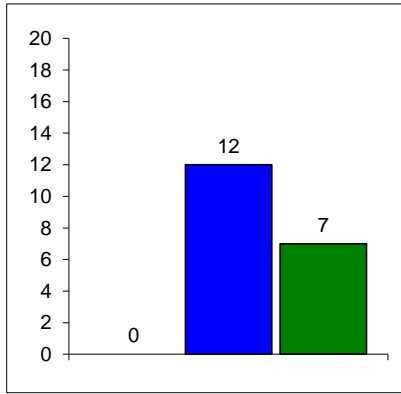
ENTER SUBJECT HERE
RISK REGISTER
EXECUTIVE SUMMARY
ENTER DATE HERE
ENTER OWNER HERE

Draw Charts

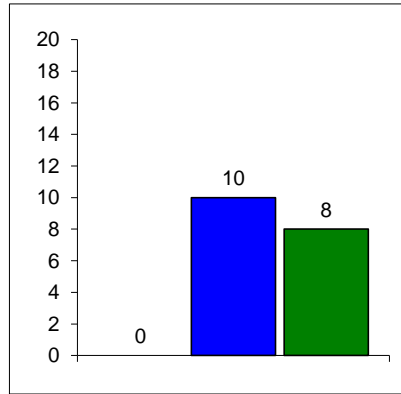
INHERENT EXPOSURE (NO. OF RISKS)



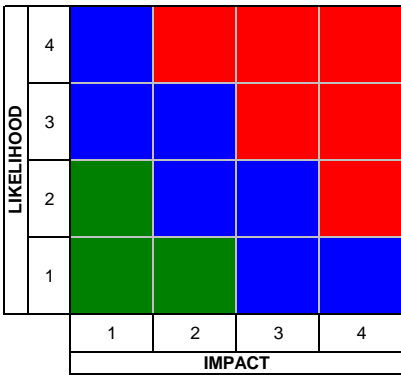
CURRENT EXPOSURE (NO. OF RISKS)



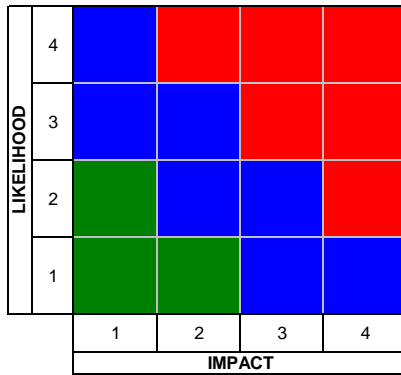
TARGET EXPOSURE (NO. OF RISKS)



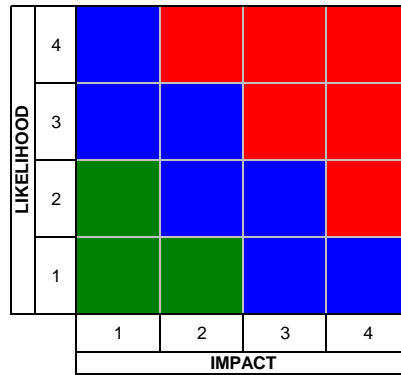
INHERENT EXPOSURE (RISK ID)



CURRENT EXPOSURE (RISK ID)



TARGET EXPOSURE (RISK ID)



KEY SOURCES OF RISK

1	

PRIORITY ACTIONS REQUIRED

OWNER

1	

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