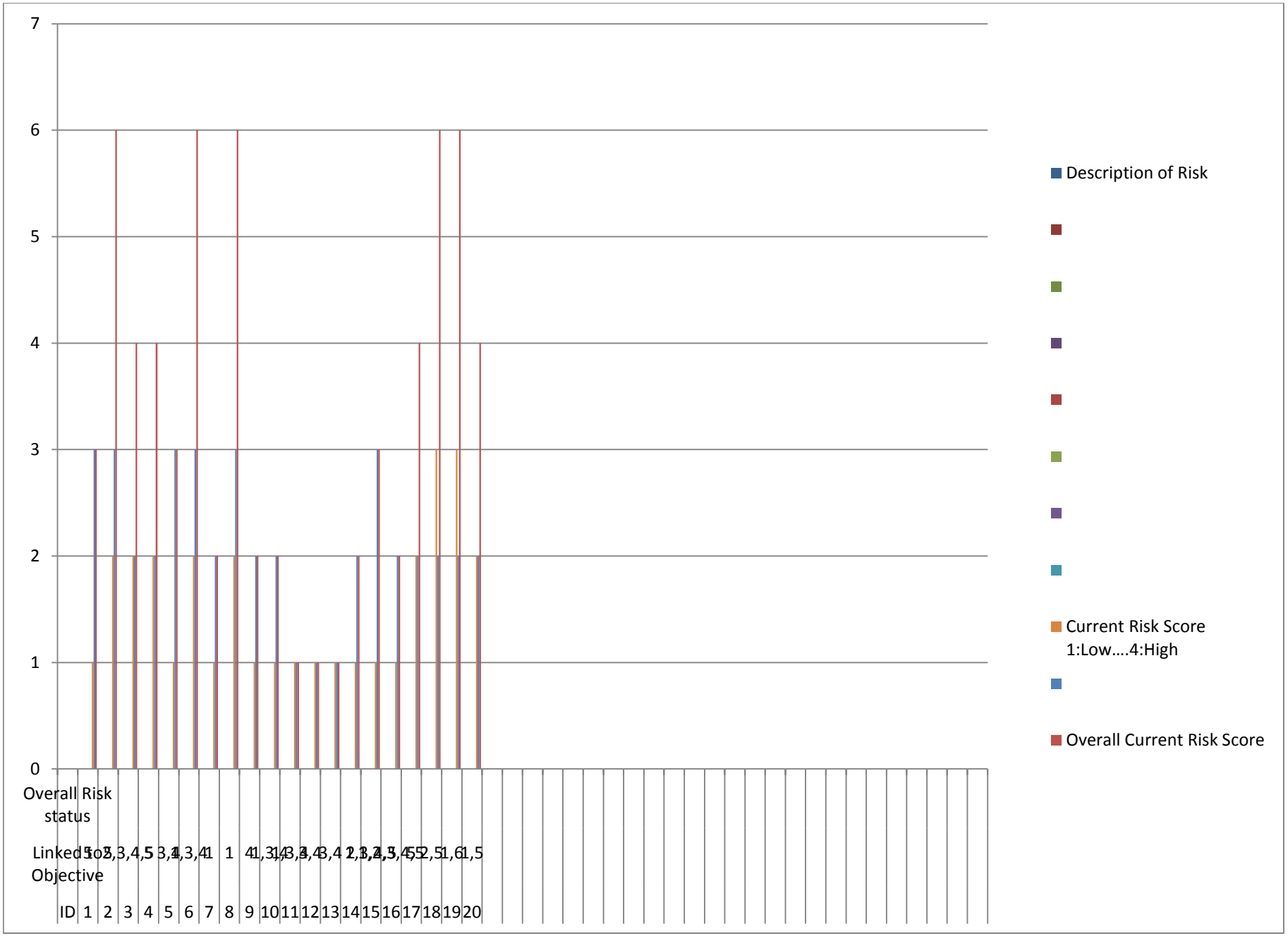
7
6
5
4
3
2
1
0
Overall Risk status
Linked to Objective
ID 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20
Description of Risk
Current Risk Score 1:Low….4:High
Overall Current Risk Score

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