[](https://goo.gl/45Rxwr)**RISK CONTROL MATRIX TEMPLATE**

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| **NAME** |  | | | **OBJECTIVE** | |  | | | | |
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| **REF/ID** | **RISK** | | **RISK IMPACT** | **RISK LIKELIHOOD** | | **CONTROL DESCRIPTION** | | **FREQUENCY OF CONTROL** | | **OWNER** |
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