[A picture containing drawing

Description automatically generated](https://bit.ly/2DVHRkA)**RISK ASSESSMENT AND CONTROL TEMPLATE**

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