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| REF/ID | RISK TYPE | ASSET | RISK DESCRIPTION | RISK SEVERITY | RISK LIKELIHOOD | INTERNAL IMPACT | USER IMPACT | TRIGGER | MITIGATIONS / WARNINGS / REMEDIES |
|--------|-----------|--------------------|------------------|------------------|--------------------|--------------------|----------------|---------|---|
| | | EXTERNAL | | ACCEPTABLE | IMPROBABLE | LOW | MEDIUM | | |
| | | INSIDER | | TOLERABLE | POSSIBLE | MEDIUM | нісн | | |
| | | TRUSTED INSIDER | | UNDESIRABLE | PROBABLE | нідн | EXTREME | | |
| | | | | INTOLERABLE | PROBABLE | EXTREME | LOW | | |
| | | | | | | | | | |
| | | | | | | | | | |

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