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| Project/Tranche/Programme name | *Delete as appropriate* | | |
| Date: |  | | |
| Author: |  | | |
| Document reference: |  | Version: |  |

## Revision History

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| Date | Summary of changes | Version |
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**Approvals**

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| Name | Version | Date | Approval context | Signature |
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**Distribution**

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| Description: |  | | | | | | | Cross references: | | | |  | | |
| Assessment |  |  | |  | |  | | | | | |  | |  |
| Probability | Impact | Expected value | | Proximity | | Assumptions | | | | | | Supporting documentation | | |
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| Response |  |  | |  | |  | | | | | |  | |  |
| Owner | Type | Actionee | | Response | | Status | | | Residual/secondary risks | | | | | |
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| Assessment |  |  | |  |  | | | |  |  |
| Probability | Impact | Expected value | | Proximity | Assumptions | | | | Supporting documentation | |
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| Response |  |  | |  |  | | | |  |  |
| Owner | Type | Actionee | | Response | Status | | Residual/secondary risks | | | |
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