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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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| Distributed to: | Version | Date | Signature |
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| --- | --- |
| Identification |  |
| Id: |  | Author: |  | Date registered: |  | Category: |  |
|  |
| Description: |  | Cross references: |  |
| Assessment |  |  |  |  |  |  |
| Probability | Impact | Expected value | Proximity | Assumptions | Supporting documentation |
|  |  |  |  |  |  |
| Response |  |  |  |  |  |  |
| Owner | Type | Actionee | Response | Status | Residual/secondary risks |
|  |  |  |  |  |  |

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| --- | --- |
| Identification |  |
| Id: |  | Author: |  | Date registered: |  |  |
|  |
| Description: |  | Cross references: |  |
| Assessment |  |  |  |  |  |  |
| Probability | Impact | Expected value | Proximity | Assumptions | Supporting documentation |
|  |  |  |  |  |  |
| Response |  |  |  |  |  |  |
| Owner | Type | Actionee | Response | Status | Residual/secondary risks |
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