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| Section 1: Inherent Risk  |
| **Risk Name:**  | **Risk Coordinator(s):** |
| **Executive Risk Owner:**  |
| **Risk Definition:**  |
| **Risk Scope:**  |
| Section 2: Contributing Factors |
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| Section 3: Current Risk Management Activities |
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| Section 4: Opportunities/Issues |
| List opportunities for improvement or issues which may inhibit effective mitigation |
| Section 5: Future Planned Risk Management Activites |
| For opportunities or issues listed in Section 4, describe mitigation plans. |