NAME OBJECTIVE

| REF / ID | PRE-MITIGATION | | | | DEPARTMENT / | MITIGATIONS / WARNINGS / | POST-MITIGATION | | | |
|----------|----------------|------------------------------------------------------|------------------------------------------|------------------------------------------|--------------|--------------------------|------------------------------------------------------|------------------------------------------|------------------------------------------|------------------------|
| | RISK | RISK SEVERITY | RISK LIKELIHOOD | RISK LEVEL | LOCATION | REMEDIES | RISK SEVERITY | RISK LIKELIHOOD | RISK LEVEL | ACCEPTABLE TO PROCEED? |
| | | - ACCEPTABLE - TOLERABLE - UNDESIRABLE - INTOLERABLE | - IMPROBABLE - POSSIBLE - PROBABLE | - LOW - MEDIUM - HIGH - EXTREME | | | - ACCEPTABLE - TOLERABLE - UNDESIRABLE - INTOLERABLE | - IMPROBABLE - POSSIBLE - PROBABLE | - LOW - MEDIUM - HIGH - EXTREME | YES / NO |
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