



**Risk And Opportunities Matrix**

Sr.	Business Process Where Risk Is Involved And Details Description Of Risk	Reference From MGMT/CH/01 - 02 / Any other sources	Legal * (Y/N)	Potential Effects Of Risk If Occurred In Actual	Initial Risk Rating				Actions Taken To Eliminate Or Reduce Risk RPN or Present Opportunities Determined For Improvement	Present Risk Rating			
					Severity	Occurrence	Detection	RPN		Severity	Occurrence	Detection	RPN
<b>Risks Determined By :</b>			<b>Reviewed By :</b>					<b>Approved By :</b>					
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