*This template is also available in an alternative portrait format*

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| **#** | **Risk description**  **(owner)** | **Associated Strategic Priority or Compliance or Cross-cutting Strategic Risk** | **Raw Score** *(impact  x likelihood)* | | | **Risk Controls** | **Residual Score** *(impact  x likelihood)* | | | **Risk status since last review** | **Evidence (KPIs or other evidence of the effectiveness of controls)** | **Risk appetite level and risk tolerance** |  | **Current Actions / Mitigations** | **Action due date** | **Update on actions / mitigations** |  |
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