

SECURITY COMPONENT / RISK	IMPACT DESCRIPTION	LIKELIHOOD (H, M, L)	RISK LEVEL (H, M, L)	CONTROL MEASURES	ASSIGNED TO	STATUS
TECHNICAL SECURITIES						
PHYSICAL SECURITIES						

SECURITY COMPONENT / RISK	IMPACT DESCRIPTION	LIKELIHOOD (H, M, L)	RISK LEVEL (H, M, L)	CONTROL MEASURES	ASSIGNED TO	STATUS
OTHER						

ASSESSMENT CONDUCTED BY

SIGNATURE

DATE

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ASSESSMENT REVIEWED BY

SIGNATURE

DATE

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