## Risk Log

| Risk ID | Risk Title | Reported by | Assigned To | Status | Date Reported | Date Closed | Risk Type | Risk Description | Risk Resolution | Impact Category | Impact Description | Probability of Occurrence | Severity of Impact | Risk Exposure Score | Risk Response Strategy | Risk Trigger |
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| 1 | Test risk | John X | John Y | (1) Active | | | Advisory | Test description | | Schedule | Test description | 25% | 1 | 0.25 | Mitigate-Minimize Probability | Cost Increase |
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| Advisory Contact | Action Due Date | Risk Mitigation Plan / Schedule | Risk Contingency Plan / Schedule | Action Plan | Risk Closure Criteria | Root Cause Statement | Notes |
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| John Z | 4/4/2007 | Test step 1 | | | | | |
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