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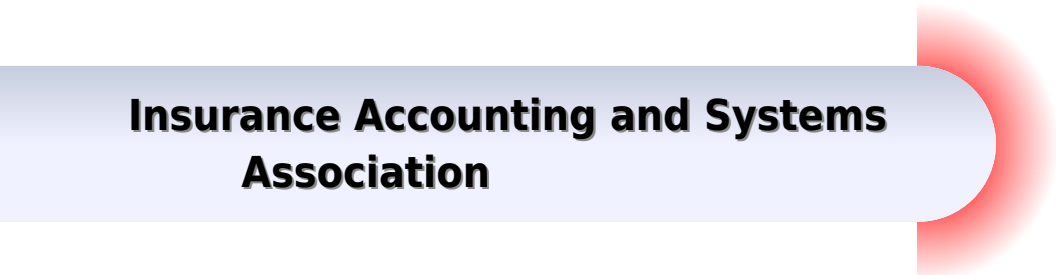
Dropdown menu for the year.

Automated data once you the year.

RISK ASSESSMENT									
Risk		Impact		Likelihood		Overall Risk		Mitigation	
Category	Sub-category	High	Medium	High	Medium	High	Medium	High	Medium
1	Internal Control	High	Medium	High	Medium	High	Medium	High	Medium
2	Financial Reporting	High	Medium	High	Medium	High	Medium	High	Medium
3	Operational Efficiency	High	Medium	High	Medium	High	Medium	High	Medium
4	Compliance	High	Medium	High	Medium	High	Medium	High	Medium
5	Information Security	High	Medium	High	Medium	High	Medium	High	Medium
6	Human Resources	High	Medium	High	Medium	High	Medium	High	Medium
7	Legal & Regulatory	High	Medium	High	Medium	High	Medium	High	Medium
8	Environmental	High	Medium	High	Medium	High	Medium	High	Medium
9	Reputation	High	Medium	High	Medium	High	Medium	High	Medium
10	Other	High	Medium	High	Medium	High	Medium	High	Medium

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