**Pelan Tindakan Risiko**

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| **No. ID Risiko** |  | Pemilik Risiko |  |

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| **KEUTAMAAN** | KAWALAN TAMBAHAN DI PERLUKAN | KEPERLUAN | PIHAK YANG TERLIBAT | **JADUAL PERLAKSANAAN*****(Pendek – < 6 bln,******Sederhana – < 12 bln,******Panjang – > 12 bln)*** |
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