**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)*** |
|  |  |  |  | |  |  | | --- | --- | | Pendek |  | | Sederhana |  | | Panjang |  | | Tarikh Jangka Mula | | |  | | | Tarikh Jangka Siap | | |  | | |
|  |  |  |  | |  |  | | --- | --- | | Pendek |  | | Sederhana |  | | Panjang |  | | Tarikh Jangka Mula | | |  | | | Tarikh Jangka Siap | | |  | | |
|  |  |  |  | |  |  | | --- | --- | | Pendek |  | | Sederhana |  | | Panjang |  | | Tarikh Jangka Mula | | |  | | | Tarikh Jangka Siap | | |  | | |
|  |  |  |  | |  |  | | --- | --- | | Pendek |  | | Sederhana |  | | Panjang |  | | Tarikh Jangka Mula | | |  | | | Tarikh Jangka Siap | | |  | | |