RISK REGISTER TEMPLATE FOR BANKS

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REF ID	RISK	RISK OWNER	RISK TRIGGER	RISK CATEGORY	PROBABILITY 1 – 3	IMPACT 1 – 3	PI SCORE Prob x Impact	EXPECTED RESULT | NO ACTION	POSITIVE RISK RESPONSE	NEGATIVE RISK RESPONSE	RESPONSE TRIGGER	RESPONSE OWNER	RESPONSE DESCRIPTION	EXPECTED RESPONSE IMPACT

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