| 1. Describe your Technology/Application | 2. Overall Top Risk |
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| 3. Top 5 Risk Cards | |
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| Least Risky | Most Risky |
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| 4. Explain why you picked these? | |
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| 5. Safeguards to Risks | |
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| 6. Explain why you picked these? | |
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| 7. Challenges to Implementing Safeguards e.g. organizational, technical, legal. | |
| Ondronges to implementing bateguarus e.g. organizational, technical, tegal. | |
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