## Pustaka Negeri Sarawak - Enterprise Risk Register

Risk Ref.	Category	Risk Description	Date Raised	Potential Consequences	Inherent Risk					Residual Risk			
					Likelihood L (1-5)	I Impact I (1-5)	Rank L x I	Control / Mitigation Measures	Assurance	Likelihood P (1-5)	Impact I (1-5)	Rank P x I	Risk Owner
01													
02													
03													
04													
05													
06													
07													
	Lavi	Mandaret -	l li suls			Lastinadata							
	Low	Moderate	High		Last update:								

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