**BK-P07-01**

**Program: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| PROSES KERJA | KOD | RISIKO | PUNCA | IMPAK SEKIRANYA BERLAKU RISIKO | | | | | IMPAK (A+B+C+D+E)/n | KEBARANG-  KALIAN | TAHAP RISIKO | KAWALAN YANG SEDIA ADA | RAWATAN | TINDAKAN YANG DIAMBIL | TARIKH SIAP | PTJ | STATUS  (BUKA/TUTUP) | CATATAN |
| (A)  STRATEGIK OPERASI | (B)  KEWANGAN | (C )  REPUTASI | ( D )  MANUSIA | ( E )  PERUNDANGAN |
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