**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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