**RISK DESCRIPTION**

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| **Risk title** |  | |
| **Description of risk** | **Probability**  (unlikely, likely, most likely)  **Impact**  (low, medium, high) | *Comments, remarks, recommendations* |
| **Preventive action** | *Describe here what has to be taken into consideration to avoid that a risk occurs* | *Comments, remarks, recommendations* |
| **Corrective action** | *Describe what can be done to decrease the severity and what resources will be needed* | *Comments, remarks, recommendations* |
| **Decision of SC, QAC and Project Coordinator** | *Explanation* | |

This project has been funded with support from the European Commission. This publication reflects the views only of the author, and the Commission cannot be held responsible for any use which may be made of the information contained therein.

Location, date Signature

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