Project Name:

**Decision Log**

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| --- | --- | --- | --- |
| Date | Decision Made | Background | Approver/Status |
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Project Name:

**Risk Identification & Mitigation Plan**

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| --- | --- | --- | --- |
| Potential Risk: | Likelihood of Happening  L\_M\_H | Severity of Impact  L\_M\_H | Potential Mitigation Strategies |
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