**RISK IDENTIFICATION WORKSHEET**

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| No | **Process / Workflow / Activities** | **Sources of Risk***(Hazard, Causes, Factors, Event Driver)* | **Risk Events (Kejadian Risiko)** | **Consequences and impact** |
| 1. | 1. Supplier Selections,
2. Agreement,
3. Delivery,
4. Acceptances
 |  |  |  |
| 2. |  |  |  |  |
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