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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | الخطر |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | وصف التأثير |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | الاحتمالية |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | التأثير |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | نقاط الخطورة |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | الاستجابة للخطر |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | مالك الخطر(المسؤول عنه) |

**سجل المخاطر**

**خطّط مشروعًا** عن طريق إدارة المخاطر حتى النجاح

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