

| Residual Risk Heat Map | | | | | | | |
|------------------------|-----------|--------|--------|--------|-----------|-----------|--|
| | Very High | Medium | High | High | Very High | Very High | |
| | High | Medium | Medium | High | High | Very High | |
| Impact | Medium | Low | Medium | Medium | High | High | |
| Rating | Low | Low | Low | Medium | Medium | High | |
| | Very Low | Low | Low | Low | Medium | Medium | |
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