Risikoplan Projekt XYZ

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| ID | Risiko | Ursache und Auswirkung | Schadens-ausmaß | Eintrittswahr-scheinlichkeit | PräventiveMaßnahmen | Korrektive Maßnahmen |
| R1 |  |  |  |  |  |  |
| R2 |  |  |  |  |  |  |
| R3 |  |  |  |  |  |  |
| R4 |  |  |  |  |  |  |
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