**ISSUES MITIGATION ASSESSMENT FORM**

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Assess the potential risks and identify potential mitigation strategies to prevent issues or reduce risk levels. Use the additional space for notes if required. Each community will define the specific level of risk (high, medium, low).

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| **Document Author** |  |
| **Date** |  |

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| **Issue**  **Brief Description** | **Potential Risk** | **Current Risk**  **Level** | **Mitigation and Possible Outcome**  **(or write Not Applicable)** | **Risk Level When Mitigation Applied** |
|  |  | ☐ High  ☐ Medium  ☐ Low |  | ☐ High  ☐ Medium  ☐ Low |
|  |  | ☐ High  ☐ Medium  ☐ Low |  | ☐ High  ☐ Medium  ☐ Low |
|  |  | ☐ High  ☐ Medium  ☐ Low |  | ☐ High  ☐ Medium  ☐ Low |
|  |  | ☐ High  ☐ Medium  ☐ Low |  | ☐ High  ☐ Medium  ☐ Low |
|  |  | ☐ High  ☐ Medium  ☐ Low |  | ☐ High  ☐ Medium  ☐ Low |

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| Additional Notes |
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