|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Risk Control Plan** | | | | |
|  | **Risk description** | **Risk rating** | **Location of the risk** | **Risk treatment** | **Person responsible** |
| **1** |  |  |  |  |  |
| **2** |  |  |  |  |  |
| **3** |  |  |  |  |  |