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| **Project Name:** | |  | | | **PSS #:** |  | | |
| **Project Manager:** | |  | | | **Sponsor:** |  | | |
| **Project Folder:** | |  | | | **Updated:** |  | | |
| **#** | **Issue / Risk / Impact** | | **Owner** | **Action** | | **Health** | **Awareness Date** | **Close Date** |
| *\** | *What is the Issue or Risk? What is the impact to the project? What are the impacted areas?* | | *Who monitors this Issue / Risk?* | *What is being done to address the Issue / Risk?* | | *Green, Lime, Yellow, Orange, Red* | *When was the Issue / Risk identified?* | *When was the Issue / Risk resolved?* |
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