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| **Riskanalysen avser** |  |

**Analys av potentiella problem** (av säkerhetspåverkande administrativa rutiner)

**Rutin/procedur/aktivitet:**

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| **Förändring** | | **Potentiellt problem**  **Orsak till riskpåverkan**  **(t.ex. resurs, ansvar, befogenhet, kompetens)** | **Potentiell konsekvens** | **Risk­värdering** | | **Rekommendation** | **Ansv** |
| **Idag** | **Framtida** | **S** | **K** |  |  |
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