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| **Risiko-Tabelle** |
| **Nr** | **Risiko** | **Wahrsch. (0-100%)** | **Schaden****(0-10)** | **Aktionen** **(Wer, Was, Wann, Wie)** |
| **1** | **Risiko 1** | 40% | 6 | Vorbeuge-MaßnahmeTransfer-MaßnahmeNotfall-Maßnahme |
| **2** |  |  |  |  |
| **3** |  |  |  |  |
| **4** |  |  |  |  |
| **5** |  |  |  |  |
| **6** |  |  |  |  |
| **7** |  |  |  |  |
| **8** |  |  |  |  |
| **9** |  |  |  |  |
| **10** |  |  |  |  |
| **11** |  |  |  |  |
| **12** |  |  |  |  |