| Stakeholderذینفعان  | Expectationsانتظارات  | Risk/Opportunityریسک / فرصت  | X | Existing Processفرآیند موجود  | X | Improvements/Indicatorبهبود /شاخص  |
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**Sheet A – Overview**

**Sheet B – Detailed assessment for \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| Expectations ذینفعان  | Risk/Opportunity ریسک /فرصت  | X | Existing Process فرآیند موجود  | X | Improvements/Indicator بهبود /شاخص  |
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