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