**แผนการบริหารความเสี่ยง**

**สาขาวิชา/สาขางาน/หมวดวิชา/งาน.......................................................................**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **ประเภทความเสี่ยง** | **ความเสี่ยง** | **แผนการบริหารความเสี่ยง** | | | **การควบคุมภายในที่มีอยู่** | **การประเมินผลการควบคุมภายใน** | **การปรับปรุงการควบคุมภายใน** |
| **แนวทางการป้องกัน/แก้ไข/**  **ลดผลกระทบความเสี่ยง** | **หน่วยงาน/ผู้รับผิดชอบ** | **ระยะเวลาดำเนินงาน** |
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