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| Attribute Assessment Form |
|  | Attribute 1 | Attribute 2 |
| Risk of assessing control risk too low. |  |  |
| Tolerable deviation rate. |  |  |
| Expected population deviation rate. |  |  |
| Sample size per table. |  |  |
| Sample size used. |  |  |
| Number of deviations identified. |  |  |
| Sample deviation rate. |  |  |
| Achieved upper deviation limit. |  |  |