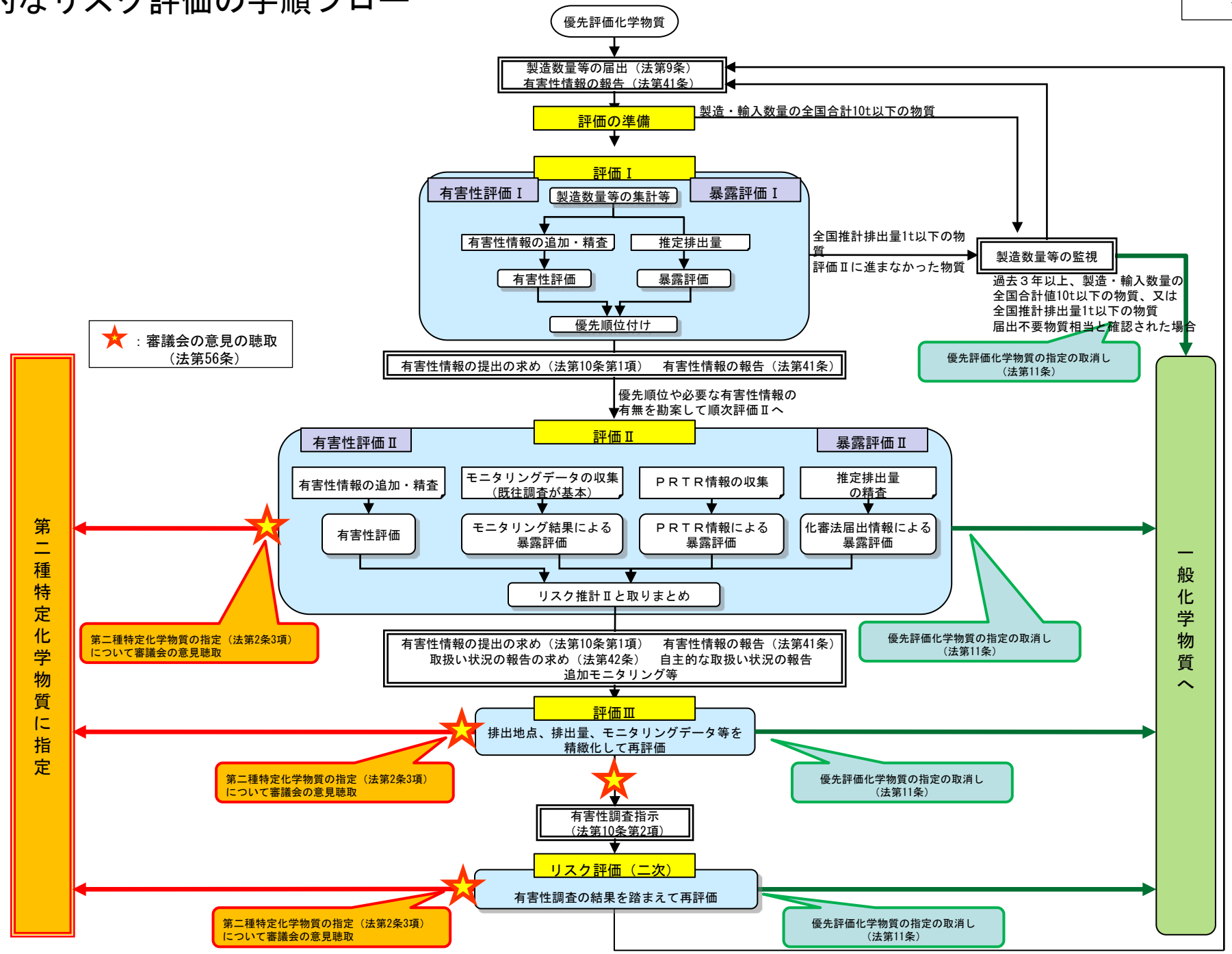段階的なリスク評価の手順フロー