

Risk Matrix – An effective way to assess risk

Figure: 1 Risk Matrix

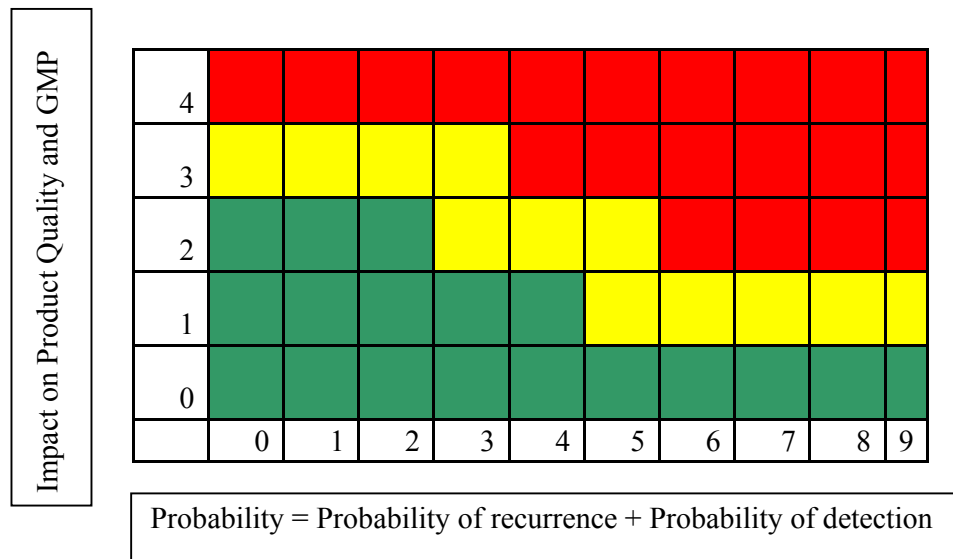
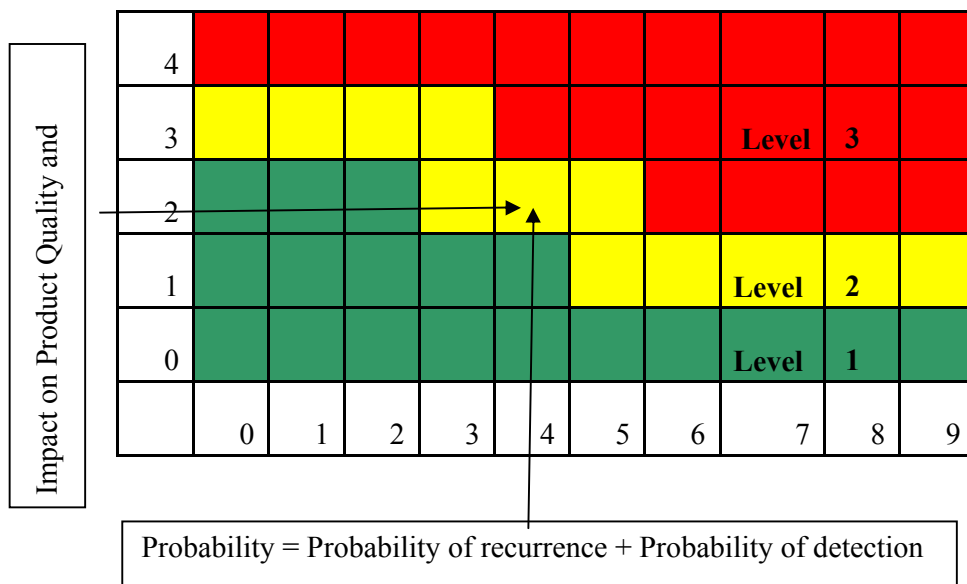


Figure: 1.2 Risk Matrix used as an example to assess deviation risk.



15. Appendix – Process Flow of Deviation Report

