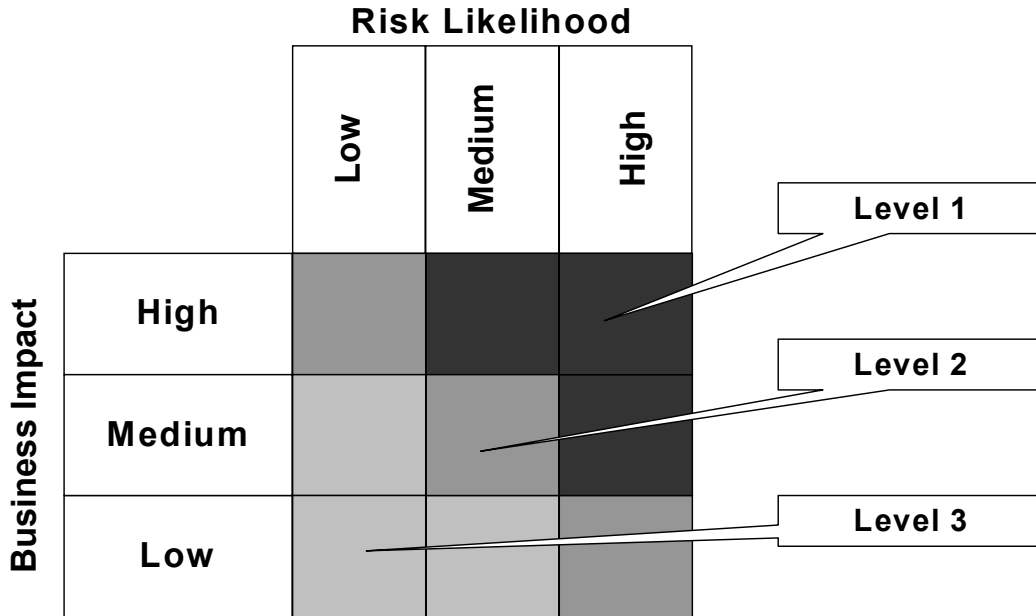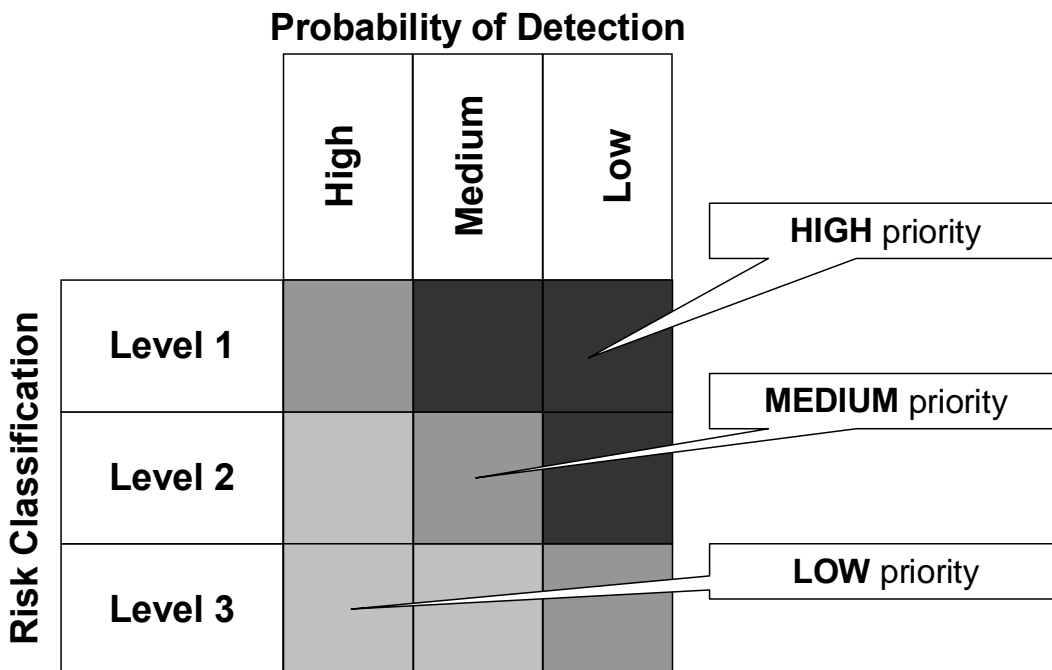# Standard Operating Procedure   VAL 135

Title: Risk Assessment for Computer Validation Systems

Appendix 1 – Risk Classification

Appendix 2 – Probability of Detection

Appendix 3 – Risk Assessment Form

Function	Sub-Function	Assessment of Risk							Mitigation Measures
		Relevance (GxP/Business) (L, M, H)	Risk Scenario (Events) (L, M, H)	Likelihood of Occurrence (L, M, H)	Severity of Impact (L, M, H)	Risk Classification (L, M, H)	Probability of Detection (L, M, H)	Priority (L, M, H)	
Function Risk Assessed By (Initial & Date)				**Function Risk Assessment Reviewed By (Initial & Date):**					

Project Title / Risk Assessment Overview:

Assessment Scope: