

**ICD-10 IMPLEMENTATION PROJECT
Issues Log**

#	Short Description	Issue Description	Priority <i>(High,Med,Low)</i>	Category	Assigned To	Date Opened	Date Resolved & Closed	Status <i>(Open, Closed,Defer)</i>	Last Status Date	Resolution/Comments
1										
2										
3										
4										
5										
6										
7										
8										
9										
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11										
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**ICD-10 IMPLEMENTATION PROJECT
Risk Matrix**

#	Risk Category	Description of Risk	Likelihood <i>(1-least likely to 5-most likely)</i>	Severity <i>(1-least impact to 5-highest impact)</i>	Level of Control <i>(1-high level of control to 5-lowest level of control)</i>	Significance	Approach to Risk/Mitigation	Assigned To	Due Date	Date Closed	Risk Mitigation/Resolution
1						0					
2						0					
3						0					
4						0					
5						0					
6						0					
7						0					
8						0					
9						0					
10						0					
11						0					
12						0					
13						0					
14						0					
15						0					
16						0					
17						0					
18						0					
19						0					
20						0					
21						0					
22						0					
23						0					
24						0					
25						0					
26						0					