



RISK ASSESSMENT ANNEXURE-2 (AFTER QUALIFICATION) System Name: QC (KARL FISCHER) System ID: Risk Risk **Probability** Risk ID **Identified Risk Probability** Severity **Mitigation Action Performed** Impact Class of Detection Priority No. **A. Unauthorized System Access** System is password Protected. Unauthorized Unauthorized Unathorized Person log in test 1. person tries to persons may High Low 2 High Low Verified in Operational log into system damage the system Oualification Point No.12.4 & Point No 12.5. Verified by: _____ Date: _____ Reviewed by: _____ Date: _____ **Document No.:** Page 1 of 10



QUALITY ASSURANCE DEPARTMENT

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System Name: QC (KARL FISCHER)

System ID:

Risk ID No.	Identified Risk	Impact	Severity	Probability	Risk Class	Probability of Detection	Risk Priority	Mitigation Action Performed
2.	Operation SOP or master documents does contain proper information	System may get damage or lose	High	Low	2	High	Low	Standard Operating Procedure for UV. Contain proper information available in SOP. Verified in Installation Qualification Point No. 12.2 & Point No. 12.12.
Verified by: Date:								
Reviewed by: Date:								Date:
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