



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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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. H. Report edition Users are not able to Edition in May lead to Data report **Report Edition** 2 1. High Low High Low Verified in Operational integrity Qualification Point No.12.9. Date: Verified by: _____ Reviewed by: _____ Date: _____ Page 9 of 10 **Document No.:**





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