## APPENDIX3 [INSERT DATE]

## Sample List of Risks and Mitigation Efforts

Risks Identified through Record Review	Methods and means by which the risk is
and/or Risk Evaluation	bein2 addressed
Identified Risk#	
Identified Risk#	
Identified Risk#	
Tuentinea Tushii	
Identified Risk#	
identified Risk#	
T1 4'0' 1D'1"	
Identified Risk#	