ICD-10 IMPLEMENTATION PROJECT Issues Log

Short Description	Issue Description	Priority (High,Med,Low)	Category	Assigned To	Date Opened	Date Resolved & Closed	Status (Open, Closed,Defer)	Last Status Date	Resolution/Comments
									MLN Matter
									MM7492.txt
			Short Description(High,Med,Low)Image: Short DescriptionImage: Short Descripti	Short Description(High,Med,Low)CategoryImage: ConstructionImage: ConstructionIm	Short Description(High,Med,Low)CategoryAssigned ToImage: Assigned To	Short Description(High,Med,Low)CategoryAssigned ToOpenedImage: ConstructionImage: Construction<	Short DescriptionPriority (High,Med,Low)CategoryAssigned ToDate OpenedResolved & ClosedImage: ConstructionImage: Constru	Short DescriptionPriority (High,Med.Low)CategoryAssigned ToDate OpendResolved Signed, Cosed.Deen, Cosed.Deen,Image: Cosed DescriptionImage: Cosed Description <t< td=""><td>Short DescriptionPriority (High,Med,Low)CategoryAssigned ToDateResolved &Status (open, Closed Dein)Last Status Date<t< td=""></t<></td></t<>	Short DescriptionPriority (High,Med,Low)CategoryAssigned ToDateResolved &Status (open, Closed Dein)Last Status Date <t< td=""></t<>

ICD-10 IMPLEMENTATION PROJECT Risk Matrix

#	Risk Category	Description of Risk	Likelihood (1-least likely to 5-most likely)	Severity (1-least impact to 5- highest impact)	Level of Control (1-high level of control to 5- lowest level of control)	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					
1						0					
8						0					
9 10						0					
10						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					