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
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13									MLN Matter MM7492.txt	
14										
15										
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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					
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					