

# Demonstration risk matrix for a laboratory

Frequency	Almost Certain	3, 4, 5, 9, 12	1, 2, 6, 7, 8, 10, 11, 13, 14 <b>14</b>
	Likely	5, 9, 12	1, 2, 3, 4, 6, 7, 8, 10, 11, 13
	Rare		
Occurrence/Impact	Low	Moderate	High
Severity (how serious is the risk)			

## Requirements for medical pathology services: risk management and risk points

1. Governance
2. Competency of staff
3. Patient identification
4. Specimen integrity
5. Specimen traceability
6. Specimen analysis
7. Verification, validation and documentation of methods
8. Quality Assurance
9. Reporting results
10. Turnaround times
11. Communication
12. Send away tests
13. Reviews of incidents
14. IT Algorithms, systems, interfaces: next Standard
15. Logistics
16. Skilled workforce
17. Critical results
18. Accreditation failure
19. Business continuity