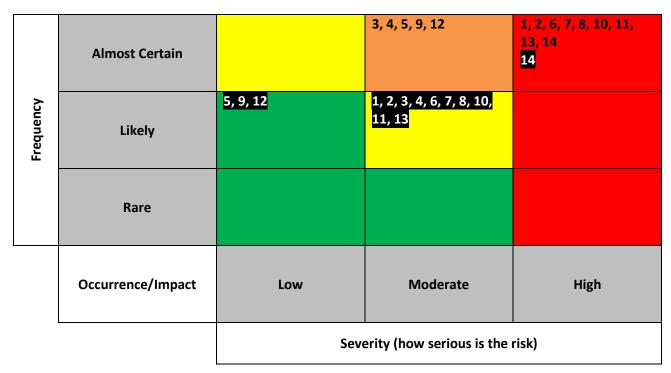
Demonstration risk matrix for a laboratory



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