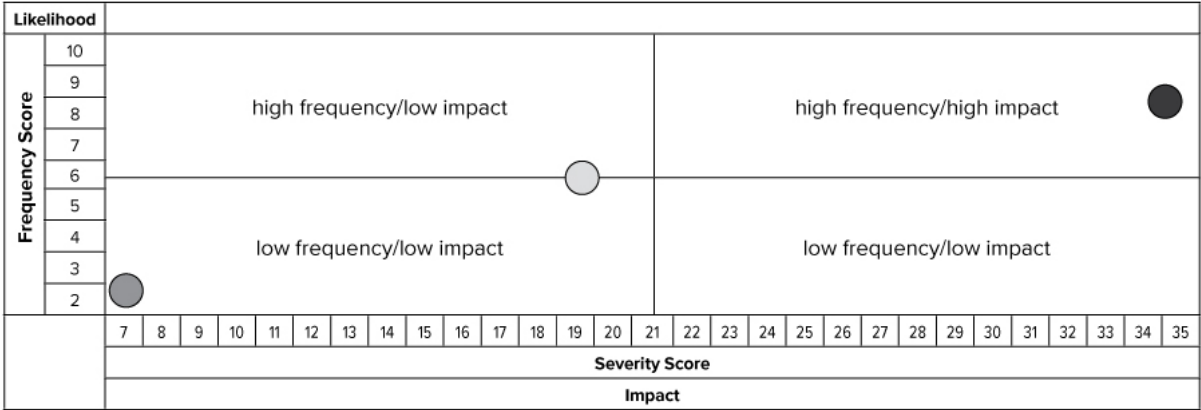


Healthcare Compliance Forms and Tools

Sample Heat Map



Instructions

To generate this matrix, plot each risk by locating the likelihood score along the vertical axis and the impact score along the horizontal axis. The risks that lie closest to the top right corner are the biggest problems, and those lying closest to the bottom left corner are the smallest.

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