

### Risk Assessment and Mitigation Plan

**Instructions:**

**Step 1:** Brainstorm possible risks.

**Step 2:** For each risk, assign a High/Medium/Low value for both potential impact and probability of occurrence on the project.

**Step 3:** Develop a mitigation plan for each High/High, High/Medium and Medium/High risk.

Consider developing mitigation plans for the Medium/Medium risks.

Risk	Potential Impact on Project Success <i>(Low/Medium/High)</i>	Probability of Occurrence <i>(Low/Medium/High)</i>	Mitigation Plan  <i>(For all H/H, H/M and M/H risks. Recommended for M/M risks.)</i>
Biomarker is not discovered	High	Low	
Cell lines become contaminated	Medium	Medium	Thoroughly clean cell culture room. Go over sterile techniques with all persons using the cell culture room.
Personnel turnover (co-PI and/or research scientist leaves)	Low	Low	
Unable to recruit participants	High	Medium	Schedule a consultation with the CCTS Recruitment and Retention Office.