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## Excerpt of Targeted Risk Assessment Tools

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Here's an excerpt of Luminis Health's risk assessment questionnaire, its risk matrix and actions taken in response to findings. Contact Chief Compliance Officer Catherine Martin at [cathy.martin@luminishealth.org](mailto:cathy.martin@luminishealth.org).

### Introduction

There is risk and opportunity in everything we do. As the environment in which we operate changes, risks and opportunities change. Effective risk management is a means of monitoring those changes.

This document outlines the process involved in conducting a targeted risk assessment and has been designed to better assist compliance committee stakeholders achieve their objectives, and to contribute to the continuous improvement of compliance with laws, rules, and regulations that govern your departments/areas.

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