Exhibit 2/7108 - Severity x (Occurrence + Detection) Matrix

SEVERITY of Condition	Ranking
Extreme - Significant effect on work product outcome(s); certain detriment of others. e.g., erroneous identification.	10
Very High - Significant effect on work product outcome(s); will impact others.	9
High - Certain effect on work product outcome(s); likely impact to others. e.g., missed identification.	8
Severe - Certain effect on work product outcome(s); may impact others.	7
Moderate - Likely effect on work product outcome(s); little or no impact to others.	6
Low - Likely effect on work product outcome(s). e.g., erroneous numerical value calculated resulting in an amended report.	5
Very Low - Some effect on work product outcome(s).	4
Minor - Some effect on work product outcome(s). e.g., administrative error resulting in an amended report.	3
Very Minor - Minimal effect on work product outcome(s).	2
Not severe - No effect on work product outcome(s)	1

OCCURRENCE of Failure	Ranking
Very High: Failure is frequent, very likely, or recurring.	5
High: Failure is repeated, probable or likely.	4
Moderate: Failure is occasional or possible.	3
Low: Failure is seldom, rare or remote.	2
Remote: Failure is not likely or improbable.	1

Probability of DETECTION	Ranking
Very High: Nonconformance would not be uncovered through existing preventive measures.	5
High: Nonconformance is not likely to be uncovered through existing preventive measures.	4
Moderate: Nonconformance may be uncovered through existing preventive measures by either users or reviewers.	3
Low: Nonconformance should be uncovered through existing preventive measures by either users or reviewers.	2
Remote: Nonconformance is likely to be uncovered through existing preventive measures.	1

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Risk Priority Number (RPN) Table

			Likelihood (Occurrence + Detection)								
			Unlikely	Minor	Very Low	Low	Moderate	Serious	High	Very High	Critical
			2	3	4	5	6	7	8	9	10
Severity	Critical	10	20	30	40	50	60	70	80	90	100
	Very High	9	18	27	36	45	54	63	72	81	90
	High	8	16	24	32	40	48	56	64	72	80
	Serious	7	14	21	28	35	42	49	56	63	70
	Moderate	6	12	18	24	30	36	42	48	54	60
	Low	5	10	15	20	25	30	35	40	45	50
	Very Low	4	8	12	16	20	24	28	32	36	40
	Minor	3	6	9	12	15	18	21	24	27	30
	Very Minor	2	4	6	8	10	12	14	16	18	20
	Not Severe	1	2	3	4	5	6	7	8	9	10

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