**RANZCP Remote Supervision Risk Management Matrix Template**

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| **Category** | **Risk #** | **Risk Event Description / Impact** | **Control / Mitigation Plan** | **Risk Rating** |
| **Site** | *e.g., 1* | *Disrupted internet connection due to power outage* | * *Download required software to use offline* * *Hard copy of other policy documents, guidelines etc. to refer to* * *Use mobile phone data and/or other communication methods for interim period* * *Trainee has contact details for IT if connection does not retore automatically when power resumes* | *Low-Med* |
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| **Patient/**  **Quality Care** |  |  |  |  |
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| **Trainee** |  |  |  |  |
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| **Education & Training** |  |  |  |  |
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| **Supervisor/ Trainee Relationship** |  |  |  |  |
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