

Risk ID	Description	Likelihood	Impact	Mitigation
Risk 1	Errors in data after migration resulting in incomplete or inaccurate patient records	Medium	High	Perform data validation, multiple tests for migration, and maintain full backups of original data
Risk 2	User resistance/low adoption rate of new EHR system	High	Medium	Early request for involvement and role-based training
Risk 3	System downtime during deployment affecting clinic services	Medium	High	Phased deployment and rollback plan
Risk 4	Security breach or unauthorized access to sensitive data	Low	High	RBAC, encryption, audit logs, and regular monitoring
Risk 5	Non-compliance with HIPPA or other relevant regulations	Low	High	Compliance reviews and assistance, documented policies, and training
Risk 6	Integration failures/incompatibility with other services and systems	Medium	Medium	Early integration testing and vendor coordination
Risk 7	Inaccurate billing or insurance claims after full deployment	Medium	Medium	Parallel billing validation and post-deployment monitoring