

Step 2 of step 10: 8. Summary of the Assessment of Phase Margins:

Assessable Item / Metric	Typical Findings	Type of Error	Management Action
Assessable Item: Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:
Assessable Item: Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:
Assessable Item: Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:
Assessable Item: Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:
Assessable Item: Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:
Assessable Item: Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:
Assessable Item: Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control:	Frequency: Risk: Impact: Control: