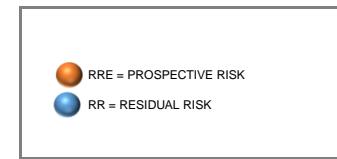
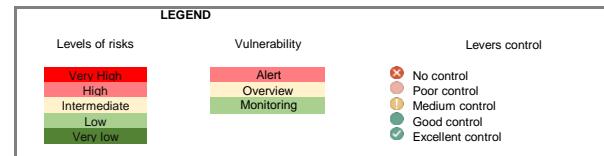
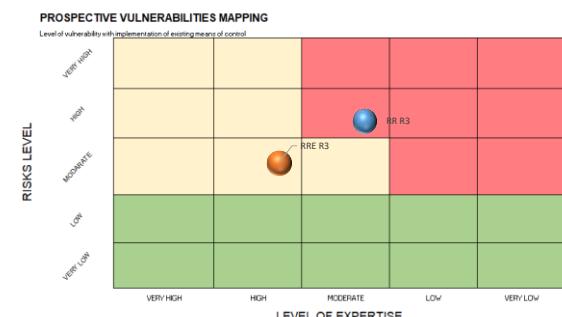
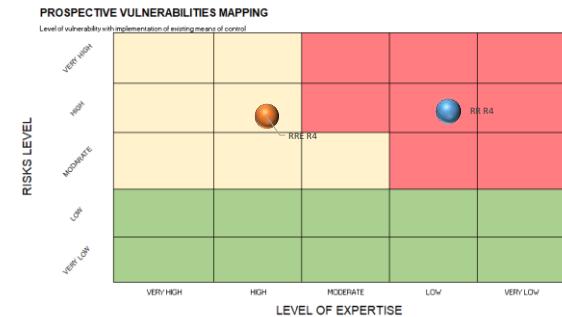
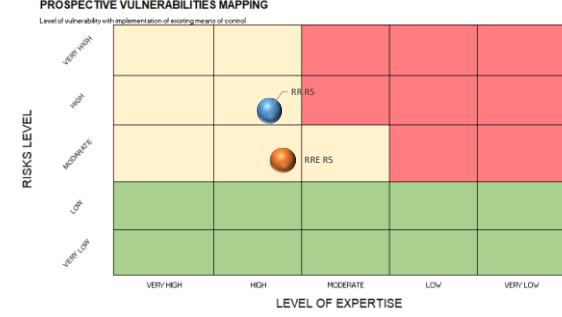


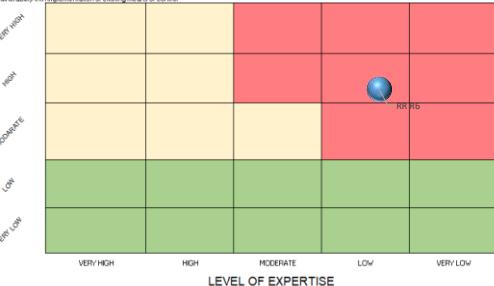
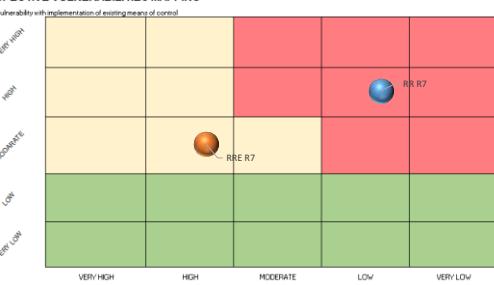


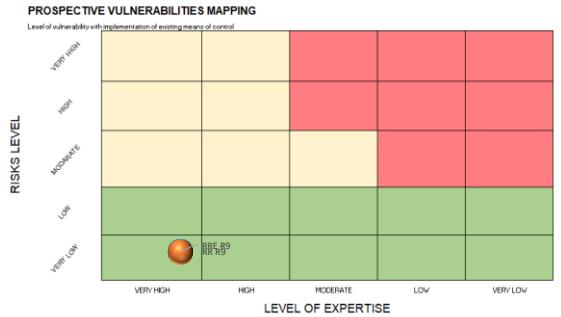
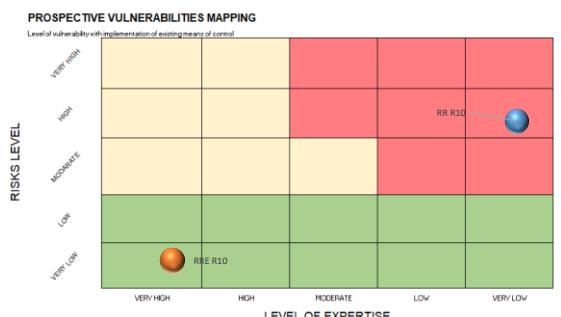
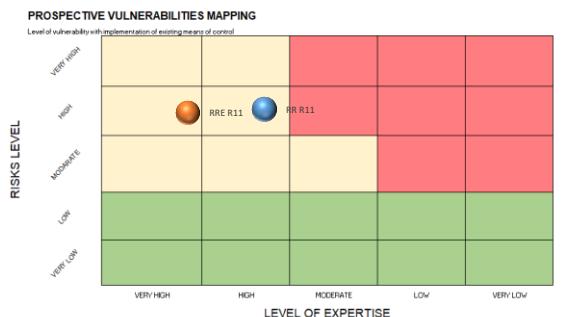
Author's analysis :	
Project name :	
Project(s) manager :	
Audited person(s) :	
Analysis date :	
Field :	
Name of the organization :	



RISK		CURRENT RISK	CURRENT VULNERABILITY	PROPOSED MEANS OF CONTROL	PROSPECTIVE VULNERABILITIES	LEVERS OF CONTROL	ANALYSIS AND DECISION-MAKING ADVICE		REMINDER OF PROSPECTIVE VULNERABILITIES																															
R1		Difficulty to treat neurodegenerative diseases		Scientific research / Ethics		EXISTING : None		ANALYSIS		<p>PROSPECTIVE VULNERABILITIES MAPPING Level of vulnerability with implementation of existing means of control</p> <table border="1"> <tr><td>Very high</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>High</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Moderate</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Low</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Very low</td><td></td><td></td><td></td><td></td><td></td></tr> </table> <p>LEVEL OF EXPERTISE: VERY HIGH, HIGH, MODERATE, LOW, VERY LOW</p>	Very high						High						Moderate						Low						Very low					
Very high																																								
High																																								
Moderate																																								
Low																																								
Very low																																								
R2		Specificity		Scientific research		EXISTING : Test several biomarkers and use the more appropriate		ADVICE																																
R2		Selection and characterization of biomarkers		TO TRANSFER : TO CREATE :		Cost		The announcement of the diagnosis might be handled by professionals with a psychological training.		<p>PROSPECTIVE VULNERABILITIES MAPPING Level of vulnerability with implementation of existing means of control</p> <table border="1"> <tr><td>Very high</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>High</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Moderate</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Low</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Very low</td><td></td><td></td><td></td><td></td><td></td></tr> </table> <p>LEVEL OF EXPERTISE: VERY HIGH, HIGH, MODERATE, LOW, VERY LOW</p>	Very high						High						Moderate						Low						Very low					
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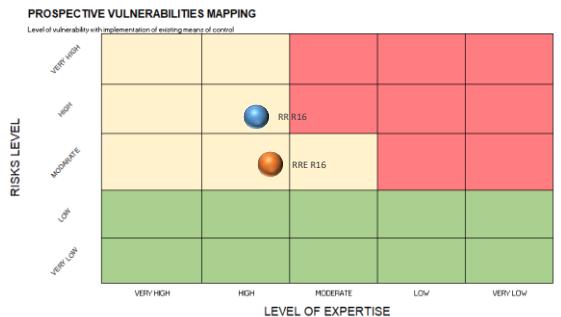
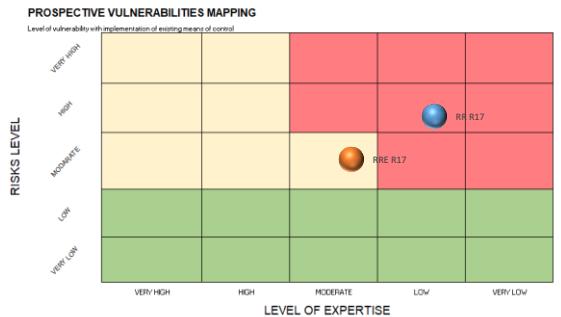
R3	Sensibility  Scientific research  Precision in the sample	EXISTING :None  TO TRANSFER :  TO CREATE : Compare with other test (ELONA)	Cost  Level 4  Level 3  Level 2  Level 1	ANALYSIS		
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----	-----	
				-----	ADVICE	
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----	-----	
				-----	-----	
				-----	-----	
R4	Microfluidics sampling in the eyes  Scientific research  Technical dimension: invasive, difficult...	EXISTING :None  TO TRANSFER :  TO CREATE : Improve the sampling technic	Cost  Level 4  Level 3  Level 2  Level 1	ANALYSIS		
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----	-----	
				-----	ADVICE	
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----	-----	
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				-----	-----	
R5	Other diagnosis tools  Scientific research  ELISA test, Noratest...	EXISTING :Our project is a pre-diagnosis tool and can be a companion test  TO TRANSFER :  TO CREATE : A multi-use device	Cost  Level 4  Level 3  Level 2  Level 1	ANALYSIS		
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----	-----	
				-----	ADVICE	
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----	-----	
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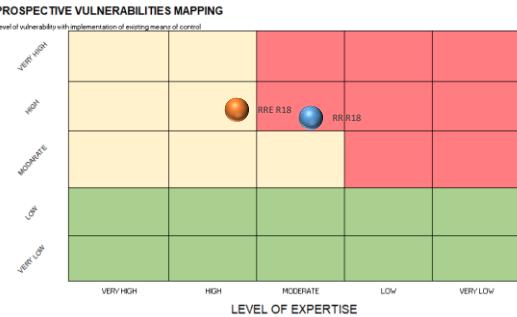
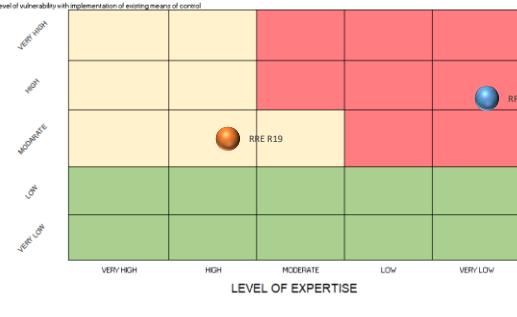
R6	No previous device to compare with  Scientific research  EXISTING :None TO TRANSFER : TO CREATE : Test ELONA  Difficulty to assess the efficiency of the test	Cost <span style="color: green;">OK</span>  Level 1 <span style="color: green;">OK</span>  Level 2 <span style="color: green;">OK</span>  Level 3 <span style="color: green;">OK</span>  Level 4 <span style="color: green;">OK</span>  Level 5 <span style="color: green;">OK</span>	ANALYSIS					<b>PROSPECTIVE VULNERABILITIES MAPPING</b> Level of vulnerability with implementation of existing means of control  <b>LEVEL OF EXPERTISE</b>				
			TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----									
			ADVICE									
			TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----									
R7	Fragility of the device  Engineering  EXISTING :None TO TRANSFER : TO CREATE : Use better fournitures and spare  Fragility of the different components	Cost <span style="color: red;">X</span>  Level 1 <span style="color: green;">OK</span>  Level 2 <span style="color: green;">OK</span>  Level 3 <span style="color: green;">OK</span>  Level 4 <span style="color: green;">OK</span>  Level 5 <span style="color: green;">OK</span>	ANALYSIS					<b>PROSPECTIVE VULNERABILITIES MAPPING</b> Level of vulnerability with implementation of existing means of control  <b>LEVEL OF EXPERTISE</b>				
			TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----									
			ADVICE									
			TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----									
R8	Patentability  Commercial application  EXISTING :Consulting expert in business development TO TRANSFER : TO CREATE : Hold a patent on technological nodes  Major components of the device are already patented	Cost <span style="color: green;">OK</span>  Level 1 <span style="color: green;">OK</span>  Level 2 <span style="color: green;">OK</span>  Level 3 <span style="color: green;">OK</span>  Level 4 <span style="color: green;">OK</span>  Level 5 <span style="color: green;">OK</span>	ANALYSIS					<b>PROSPECTIVE VULNERABILITIES MAPPING</b> Level of vulnerability with implementation of existing means of control  <b>LEVEL OF EXPERTISE</b>				
			TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----									
			ADVICE									
			TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS-----									

R9	<p>No agreement form on experts' data use</p> <p>Legal</p> <p>Oral agreement</p>	<p>EXISTING :Send analysis to interviewed and wait for their signed approval</p> <p>TO TRANSFER :</p> <p>TO CREATE :</p>	<p>Cost </p> <p>Level 1 </p> <p>Level 2 </p> <p>Level 3 </p>	ANALYSIS		 <p>PROSPECTIVE VULNERABILITIES MAPPING</p> <p>Level of vulnerability with implementation of existing means of control</p> <table border="1"> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> </table> <p>RRE R9</p>	Very High	High	Medium	Low	Very Low	Very High	High	Medium	Low	Very Low	Very High	High	Medium	Low	Very Low	Very High	High	Medium	Low	Very Low
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R10	<p>No agreement form on patients' data use</p> <p>Competition</p> <p>Data collecting software</p>	<p>EXISTING :None</p> <p>TO TRANSFER :</p> <p>TO CREATE : Create documents for formal agreement</p>	<p>Cost </p> <p>Level 1 </p> <p>Level 2 </p> <p>Level 3 </p>	ANALYSIS		 <p>PROSPECTIVE VULNERABILITIES MAPPING</p> <p>Level of vulnerability with implementation of existing means of control</p> <table border="1"> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> </table> <p>RRE R10</p>	Very High	High	Medium	Low	Very Low	Very High	High	Medium	Low	Very Low	Very High	High	Medium	Low	Very Low	Very High	High	Medium	Low	Very Low
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R11	<p>Legal framework for microfluidics use</p> <p>Legal</p> <p>Personal data or organic waste? Research or diagnosis?... According the national context</p>	<p>EXISTING :Consulting expert</p> <p>TO TRANSFER :</p> <p>TO CREATE : Recruit a legal expert</p>	<p>Delay </p> <p>Cost </p> <p>Level 1 </p> <p>Level 2 </p>	ANALYSIS		 <p>PROSPECTIVE VULNERABILITIES MAPPING</p> <p>Level of vulnerability with implementation of existing means of control</p> <table border="1"> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> </table> <p>RRE R11</p>	Very High	High	Medium	Low	Very Low	Very High	High	Medium	Low	Very Low	Very High	High	Medium	Low	Very Low	Very High	High	Medium	Low	Very Low
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R12	Medical device designed for public use (hospital)	Legal	EXISTING : Consulting expert TO TRANSFER : TO CREATE : Recruit a legal expert	Delay Cost Level 4 Level 6 Level 8	ANALYSIS		RISKS LEVEL	PROSPECTIVE VULNERABILITIES MAPPING
					TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS			
		Specific administrative / legal procedures			ADVICE			
					TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS			
R13	Restricted treasury	Financial	EXISTING : Proper resources allocation TO TRANSFER : TO CREATE :	Cost Level 4 Level 6 Level 8	ANALYSIS		RISKS LEVEL	PROSPECTIVE VULNERABILITIES MAPPING
					TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS			
					ADVICE			
					TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS			
R14	Payment delays	Financial	EXISTING : Proper resources allocation TO TRANSFER : TO CREATE :	Cost Level 4 Level 6 Level 8	ANALYSIS		RISKS LEVEL	PROSPECTIVE VULNERABILITIES MAPPING
					TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS			
					ADVICE			
					TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS			



R15	Time and deadlines management	Management	EXISTING : Proper time management	Cost	----	ANALYSIS		
R16	Creation of a new team	Management	EXISTING : Strong interpersonal communication	Cost	----	ANALYSIS		
R17	Spatial fragmentation of team members	Management	EXISTING : Team rituals and face-to-face meetings	Cost	----	ANALYSIS		

R18	Vision fragmentation  Management  Fragmented vision depending on academic specialization	EXISTING : Strong interpersonal communication  TO TRANSFER :  TO CREATE : Team building	Cost  Level 1  Level 2  Level 3  Level 4	ANALYSIS			
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS -----			
				ADVICE			
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS -----			
				-----			
R19	No social scientist advisors  Management	EXISTING : None  TO TRANSFER :  TO CREATE : Recruit a social scientist advisor	Cost  Level 1  Level 2  Level 3  Level 4	ANALYSIS			
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS -----			
				ADVICE			
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS -----			
				-----			
R20	Partnership obligations  Partnerships  Engagement to attend events, to deliver financial reports	EXISTING : Get organized and fulfil commitments  TO TRANSFER :  TO CREATE :	Cost  Level 1  Level 2  Level 3  Level 4	ANALYSIS			
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS -----			
				ADVICE			
				----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS -----			
				-----			

R21	Competition between projects	EXISTING : Strategy and training for oral the presentation  TO TRANSFER :  TO CREATE : Oral simulation	Cost Level 1 Level 2 Level 3 Level 4 Level 5	ANALYSIS	TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS  -----  ADVICE  TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS  -----	<b>PROSPECTIVE VULNERABILITIES MAPPING</b> <small>Level of vulnerability with implementation of existing means of control</small> <table border="1"> <tr> <td>Very High</td> <td>High</td> <td>Medium</td> <td>Low</td> <td>Very Low</td> </tr> <tr> <td></td> <td></td> <td style="background-color: red;">RR R21</td> <td style="background-color: red;">RR R21</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Very High	High	Medium	Low	Very Low			RR R21	RR R21																
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						ANALYSIS					
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Level 1	High										
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## PROSPECTIVE VULNERABILITIES MAPPING

