



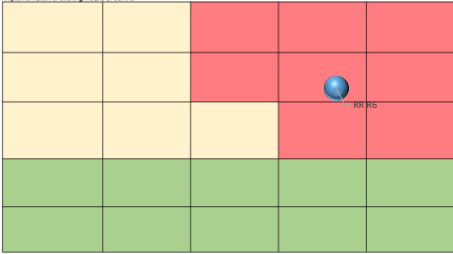
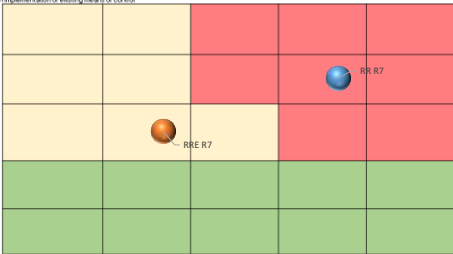
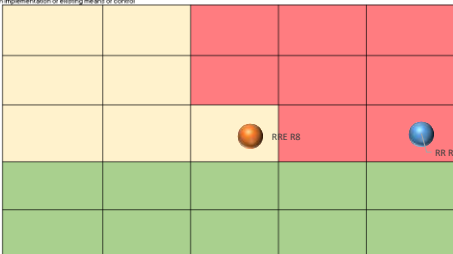
| | |
|----------------------------|--|
| Author's analysis : | |
| Project name : | |
| Project(s) manager : | |
| Audited person(s) : | |
| Analysis date : | |
| Field : | |
| Name of the organization : | |

| LEGEND | | |
|-----------------|---------------|-------------------|
| Levels of risks | Vulnerability | Levers control |
| Very High | Alert | No control |
| High | Overview | Poor control |
| Intermediate | Monitoring | Medium control |
| Low | | Good control |
| Very low | | Excellent control |


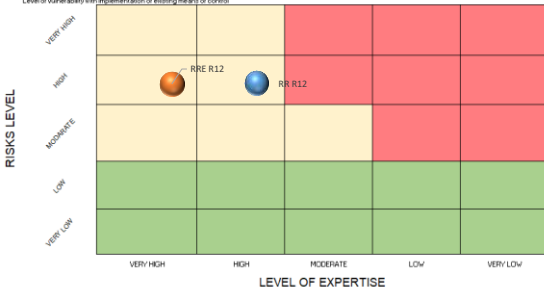






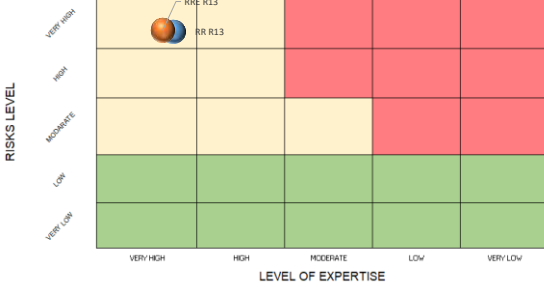





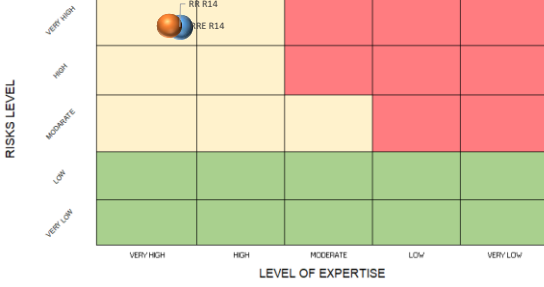




RRE = PROSPECTIVE RISK
 RR = RESIDUAL RISK

| | 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 | | | | | | ANALYSIS | <p>PROSPECTIVE VULNERABILITIES MAPPING</p> <p>Level of vulnerability with implementation of existing means of control</p> <p>RISKS LEVEL</p> <p>VERY HIGH HIGH MODERATE LOW VERY LOW</p> <p>LEVEL OF EXPERTISE</p> <p>VERY HIGH HIGH MODERATE LOW VERY LOW</p> |
| | | | | | | Cost | Ethical issues linked with the diagnosis announcement of neurodegenerative diseases is a risk that cannot be reduced. It has to be taken. | |
| | | | | | | Level 4 | | |
| | | | | | | Level 5 | | |
| | | | | | | Level 6 | ADVICE | |
| | | | | | | Level 6 | The announcement of the diagnosis might be handled by professionals with a psychological training. | |
| | | | | | | | | |
| | | | | | | R2 | Specificity Scientific research Selection and caracterization of biomarkers | |
| Cost | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | | | | | | |
| Level 4 | | | | | | | | |
| Level 5 | | | | | | | | |
| Level 6 | ADVICE | | | | | | | |
| Level 6 | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | | | | | | |
| | | | | | | | | |

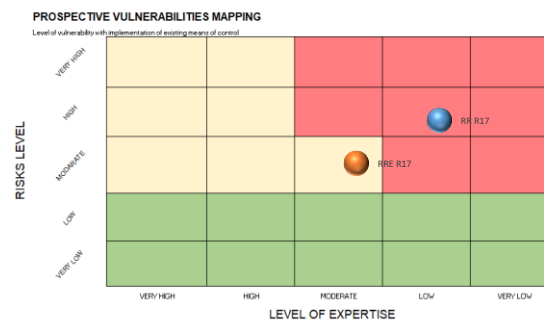
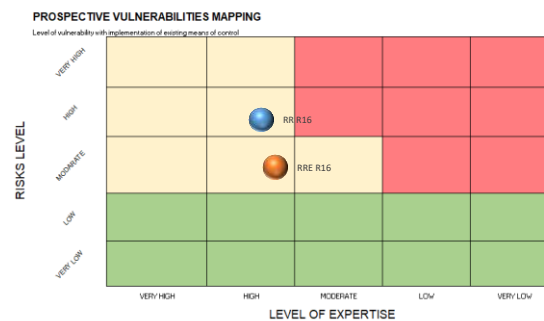
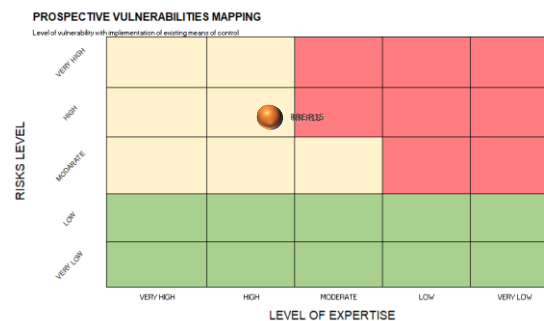
| | | | | | | | | | | | |
|----|---|--|--|--|--|----------|--|--|--|---|---|
| R3 | Sensibility Scientific research Precision in the sample | | | | | ANALYSIS | | | | | <p>PROSPECTIVE VULNERABILITIES MAPPING Level of vulnerability with implementation of existing means of control</p> |
| | | | | | | Cost | | | | | |
| | | | | | | Lever 4 | | | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS | |
| | | | | | | Lever 5 | | | | | |
| | | | | | | Lever 6 | | | | | |
| | | | | | | Lever 7 | | | | | |
| R4 | Microfluidics sampling in the eyes Scientific research Technical dimension: invasive, difficult... | | | | | ANALYSIS | | | | | <p>PROSPECTIVE VULNERABILITIES MAPPING Level of vulnerability with implementation of existing means of control</p> |
| | | | | | | Cost | | | | | |
| | | | | | | Lever 4 | | | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS | |
| | | | | | | Lever 5 | | | | | |
| | | | | | | Lever 6 | | | | | |
| | | | | | | Lever 7 | | | | | |
| R5 | Other diagnosis tools Scientific research ELISA test, Noratest... | | | | | ANALYSIS | | | | | <p>PROSPECTIVE VULNERABILITIES MAPPING Level of vulnerability with implementation of existing means of control</p> |
| | | | | | | Cost | | | | | |
| | | | | | | Lever 4 | | | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS | |
| | | | | | | Lever 5 | | | | | |
| | | | | | | Lever 6 | | | | | |
| | | | | | | Lever 7 | | | | | |

| | | | | | | | | | | | | |
|-------|---|---|--|--|--|--|--|----------|--|---|--|--|
| R6 | No previous device to compare with | | | | | | EXISTING :None TO TRANSFER : TO CREATE : Test ELONA | ANALYSIS | | <div>PROSPECTIVE VULNERABILITIES MAPPING</div> <div>Level of vulnerability with implementation of existing means of control</div>  | | |
| | Scientific research | | | | | | | Cost | RS | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | |
| | Difficulty to assess the efficiency of the test | | | | | | | Lever 4 | RS | | ----- | |
| | | | | | | | | Lever 5 | RS | | ----- | |
| | | | | | | | | Lever 6 | RS | | ----- | |
| | ADVICE | | | | | | | | | | | |
| | Lever 8 | | | | | | | RS | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | | | |
| ----- | | | | | | | | | | | | |
| R7 | Fragility of the device | | | | | | EXISTING :None TO TRANSFER : TO CREATE : Use better fournitures and spare | ANALYSIS | | <div>PROSPECTIVE VULNERABILITIES MAPPING</div> <div>Level of vulnerability with implementation of existing means of control</div>  | | |
| | Engineering | | | | | | | Cost | RS | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | |
| | Fragility of the different components | | | | | | | Lever 4 | RS | | ----- | |
| | | | | | | | | Lever 5 | RS | | ----- | |
| | | | | | | | | Lever 6 | RS | | ----- | |
| | ADVICE | | | | | | | | | | | |
| | Lever 8 | | | | | | | RS | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | | | |
| ----- | | | | | | | | | | | | |
| R8 | Patentability | 3 | | | | | EXISTING :Consulting expert in business development TO TRANSFER : TO CREATE : Hold a patent on technological nodes | ANALYSIS | | <div>PROSPECTIVE VULNERABILITIES MAPPING</div> <div>Level of vulnerability with implementation of existing means of control</div>  | | |
| | Commercial application | | | | | | | Cost | RS | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | |
| | Major components of the device are already patented | | | | | | | Lever 4 | RS | | ----- | |
| | | | | | | | | Lever 5 | RS | | ----- | |
| | | | | | | | | Lever 6 | RS | | ----- | |
| | ADVICE | | | | | | | | | | | |
| | Lever 8 | | | | | | | RS | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | | | |
| ----- | | | | | | | | | | | | |

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|---|---|--|--|---|--|---|---|--|----|
| R9 | No agreement form on experts' data use | | | EXISTING :Send analysis to interviewed and wait for their signed approval | | | ANALYSIS | <div>PROSPECTIVE VULNERABILITIES MAPPING</div> <div>Level of vulnerability with implementation of existing means of control</div> <div><div><div>VERY HIGH</div><div>HIGH</div><div>MODERATE</div><div>LOW</div><div>VERY LOW</div></div><div><div>VERY HIGH</div><div>HIGH</div><div>MODERATE</div><div>LOW</div><div>VERY LOW</div></div><div><div>RR R9</div><div>RR R9</div></div></div> | |
| | | | | | | Cost | RR | | |
| | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | | |
| | | | | | | Lever 4 | RR | | |
| | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | | |
| | | | | | | Lever 5 | RR | | |
| | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | | |
| | ADVICE | | | | | | | | |
| | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | | | | | | | |
| | | | | | | | | | |
| R10 | No agreement form on patients' data use | | | EXISTING :None | TO TRANSFER : TO CREATE : Create documents for formal agreement | | ANALYSIS | <div>PROSPECTIVE VULNERABILITIES MAPPING</div> <div>Level of vulnerability with implementation of existing means of control</div> <div><div><div>VERY HIGH</div><div>HIGH</div><div>MODERATE</div><div>LOW</div><div>VERY LOW</div></div><div><div>VERY HIGH</div><div>HIGH</div><div>MODERATE</div><div>LOW</div><div>VERY LOW</div></div><div><div>RR R10</div><div>RR R10</div></div></div> | |
| | | | | | | | Cost | | RR |
| | | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | |
| | | | | | | | Lever 4 | | RR |
| | | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | |
| | | | | | | | Lever 5 | | RR |
| | | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | |
| | ADVICE | | | | | | | | |
| | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | | | | | | | |
| | | | | | | | | | |
| R11 | Legal framework for microfluidics use | | | EXISTING :Consulting expert | TO TRANSFER : TO CREATE : Recruit a legal expert | | ANALYSIS | <div>PROSPECTIVE VULNERABILITIES MAPPING</div> <div>Level of vulnerability with implementation of existing means of control</div> <div><div><div>VERY HIGH</div><div>HIGH</div><div>MODERATE</div><div>LOW</div><div>VERY LOW</div></div><div><div>VERY HIGH</div><div>HIGH</div><div>MODERATE</div><div>LOW</div><div>VERY LOW</div></div><div><div>RR R11</div><div>RR R11</div></div></div> | |
| | | | | | | | Delay | | RR |
| | | | | | | | Cost | | RR |
| | | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | |
| | | | | | | | Lever 4 | | RR |
| | | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | |
| | | | | | | | Lever 5 | | RR |
| ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | | | | | | | | |
| | ADVICE | | | | | | | | |
| | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | | | | | | | |
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|-----|---|--|--|--|---|---|--|
| R12 | Medical device designed for public use (hospital) | | | | Delay  | ANALYSIS | <p>PROSPECTIVE VULNERABILITIES MAPPING</p> <p>Level of vulnerability with implementation of existing means of control</p>  |
| | | | | | Cost  | | |
| | | | | | Lever 4  | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | | Lever 5  | | |
| | | | | | Lever 6  | ADVICE | |
| | | | | | Lever 8  | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| R13 | Restricted treasury | | | | Cost  | ANALYSIS | <p>PROSPECTIVE VULNERABILITIES MAPPING</p> <p>Level of vulnerability with implementation of existing means of control</p>  |
| | | | | | Lever 4  | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | | Lever 5  | | |
| | | | | | Lever 6  | ADVICE | |
| | | | | | Lever 8  | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | | | | |
| R14 | Payment delays | | | | Cost  | ANALYSIS | <p>PROSPECTIVE VULNERABILITIES MAPPING</p> <p>Level of vulnerability with implementation of existing means of control</p>  |
| | | | | | Lever 4  | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | | Lever 5  | | |
| | | | | | Lever 6  | ADVICE | |
| | | | | | Lever 8  | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | | | | |

| | | | | | | | |
|-----|--|--|--|--|--|--|----|
| R15 | Time and deadlines management Management | | | | | ANALYSIS | |
| | | | | | | Cost | RR |
| | | | | | | Lever 4 | RR |
| | | | | | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | |
| | | | | | | Lever 5 | RR |
| | | | | | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | |
| R16 | Creation of a new team Management Team organization, team management, choice of the project | | | | | ANALYSIS | |
| | | | | | | Cost | RR |
| | | | | | | Lever 4 | RR |
| | | | | | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | |
| | | | | | | Lever 5 | RR |
| | | | | | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | |
| R17 | Spatial fragmentation of team members Management Bologists in the lab, engineers in the local and political scientist in Paris | | | | | ANALYSIS | |
| | | | | | | Cost | RR |
| | | | | | | Lever 4 | RR |
| | | | | | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | |
| | | | | | | Lever 5 | RR |
| | | | | | | TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS----- | |



| | | | | | | | | |
|-----|---|--|--|--|--|----------|----|---|
| R18 | Vision fragmentation Management Fragmented vision depending on academic specialization | | | EXISTING :Strong interpersonal communication TO TRANSFER : TO CREATE : Team building | | ANALYSIS | | PROSPECTIVE VULNERABILITIES MAPPING Level of vulnerability with implementation of existing means of control |
| | | | | | | Cost | RR | |
| | | | | | | Level 4 | RR | |
| | | | | | | Level 5 | RR | |
| | | | | | | Level 6 | RR | |
| | | | | | | Level 8 | RR | |
| R19 | No social scientist advisors Management | | | EXISTING :None TO TRANSFER : TO CREATE : Recruit a social scientist advisor | | ANALYSIS | | PROSPECTIVE VULNERABILITIES MAPPING Level of vulnerability with implementation of existing means of control |
| | | | | | | Cost | RR | |
| | | | | | | Level 4 | RR | |
| | | | | | | Level 5 | RR | |
| | | | | | | Level 6 | RR | |
| | | | | | | Level 8 | RR | |
| R20 | Partnership obligations Partnerships Engagement to attend events, to deliver financial reports | | | EXISTING :Get organized and fulfill commitments TO TRANSFER : TO CREATE : | | ANALYSIS | | PROSPECTIVE VULNERABILITIES MAPPING Level of vulnerability with implementation of existing means of control |
| | | | | | | Cost | RR | |
| | | | | | | Level 4 | RR | |
| | | | | | | Level 5 | RR | |
| | | | | | | Level 6 | RR | |
| | | | | | | Level 8 | RR | |

| | | | | | | | |
|-----|-----------------------------------|--|--|---|--|---|----|
| R21 | Competition between projects | | | EXISTING :Strategy and training for oral the presentation TO TRANSFER : TO CREATE : Oral simulation | | ANALYSIS | |
| | Competition | | | | | Cost | RS |
| | | | | | | Levier 4 | RS |
| | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | | | Levier 5 | RS |
| | Competition with other iGEM teams | | | | | ADVICE | |
| | | | | | | Levier 5 | RS |
| | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | EXISTING : TO TRANSFER : TO CREATE : | | ANALYSIS | |
| | | | | | | Cost | RS |
| | | | | | | Levier 4 | RS |
| | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | | | Levier 5 | RS |
| | | | | | | ADVICE | |
| | | | | | | Levier 5 | RS |
| | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | EXISTING : TO TRANSFER : TO CREATE : | | ANALYSIS | |
| | | | | | | Cost | RS |
| | | | | | | Levier 4 | RS |
| | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |
| | | | | | | Levier 5 | RS |
| | | | | | | ADVICE | |
| | | | | | | Levier 5 | RS |
| | | | | | | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | |

PROSPECTIVE VULNERABILITIES MAPPING
Level of vulnerability with implementation of existing means of control

| | | | | | |
|-----------|-----------|------|----------|-----|----------|
| VERY HIGH | | | | | |
| HIGH | | | | | |
| MODERATE | | | | | |
| LOW | | | | | |
| VERY LOW | | | | | |
| | VERY HIGH | HIGH | MODERATE | LOW | VERY LOW |

LEVEL OF EXPERTISE

PROSPECTIVE VULNERABILITIES MAPPING
Level of vulnerability with implementation of existing means of control

| | | | | | |
|-----------|-----------|------|----------|-----|----------|
| VERY HIGH | | | | | |
| HIGH | | | | | |
| MODERATE | | | | | |
| LOW | | | | | |
| VERY LOW | | | | | |
| | VERY HIGH | HIGH | MODERATE | LOW | VERY LOW |

LEVEL OF EXPERTISE

PROSPECTIVE VULNERABILITIES MAPPING
Level of vulnerability with implementation of existing means of control

| | | | | | |
|-----------|-----------|------|----------|-----|----------|
| VERY HIGH | | | | | |
| HIGH | | | | | |
| MODERATE | | | | | |
| LOW | | | | | |
| VERY LOW | | | | | |
| | VERY HIGH | HIGH | MODERATE | LOW | VERY LOW |

LEVEL OF EXPERTISE



| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|------|----------|-----|----------|--|----------|--|------|---|---|--|---------|---|-------|--|---------|---|-------|--|--------|--|---------|---|---|--|---|-----------|--|--|--|--|--|------|--|--|--|--|--|----------|--|--|--|--|--|-----|--|--|--|--|--|----------|--|--|--|--|--|--|-----------|------|----------|-----|----------|
| | | | | | | <table border="1"> <tr><td colspan="2">ANALYSIS</td></tr> <tr><td>Cost</td><td>€</td></tr> <tr><td colspan="2">----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS -----</td></tr> <tr><td>Lever 4</td><td>€</td></tr> <tr><td colspan="2">-----</td></tr> <tr><td>Lever 5</td><td>€</td></tr> <tr><td colspan="2">-----</td></tr> <tr><td colspan="2">ADVICE</td></tr> <tr><td>Lever 5</td><td>€</td></tr> <tr><td colspan="2">----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS -----</td></tr> </table> | ANALYSIS | | Cost | € | ----- TO BE COMPLETED BY THE AUTHOR OF THE ANALYSIS ----- | | Lever 4 | € | ----- | | Lever 5 | € | ----- | | ADVICE | | Lever 5 | € | ----- TO BE COMPLETED BY THE AUTHOR OF THE 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> <tr><td></td><td>VERY HIGH</td><td>HIGH</td><td>MODERATE</td><td>LOW</td><td>VERY LOW</td></tr> </table> <p>LEVEL OF EXPERTISE</p> | VERY HIGH | | | | | | HIGH | | | | | | MODERATE | | | | | | LOW | | | | | | VERY LOW | | | | | | | VERY HIGH | HIGH | MODERATE | LOW | VERY LOW |
| ANALYSIS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cost | € | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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