



VISAYAS
STATE UNIVERSITY



**DEPARTMENT OF PURE AND APPLIED
CHEMISTRY**
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RISK AND OPPORTUNITIES ASSESSMENT MATRIX

Year: **2022**
Office/Unit: **DOPAC**

A. KEY RESULT AREA/ACTIVITY/PROCESS

#	ACTIVITIES	ISSUES		RISK	IMPACT	EXISTING CONTROL	RISK ASSESSMENT SCORE				RISK PRIORITY NO.	ACTION PLAN (Risks)	Current STATUS (Action Plan)	Contingency Plan	OPPORTUNITIES	ACTION PLAN (Opportunities)
		Internal (Weaknesses)	External (Threats)				S E V	O C	D E	T						
A2	Curricular Program Design and Redesign	DoPAC-21-W6 Insufficient resources and limited opportunities for VSU students to avail of international student exchange programs		Low national and international ranking of universities	Decreased university status/prestige in the international community	The university can fund a very limited number of students only except for those with funding from their external scholarships	3	2	3		18 Medium	DoPAC-21-AP6a Increase mobility of students by establishing more linkages with foreign universities		None	DoPAC-19-O6 CHED COE or COD evaluation	Submit qualified programs for COE/COD evaluation in the next call for application
		DoPAC-21-W7 Attendance/participation of VSU students in scientific and academic fora is quite low		Research communication skills are not enhanced due to a lack of exposure to a broader audience	Competence in research communication and appreciation of their discipline will	The university can fund a very limited number of students only except for those with funding from scholarships	3	2	3		18 Medium	DoPAC-21-AP7a The university will organize conferences for undergraduate students open to all students including those from other SUCs		Participation in virtual conferences/fora.	DoPAC-19-O7 International quality assurance certifications like AUN-QA	Submit some excellent programs for the AUN-QA assessment

Vision:
Mission:

A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.