



RISK AND OPPORTUNITIES ASSESSMENT MATRIX

Year: 2022

Office/Unit: Department of Physics

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							
Admission and Enrollment	OVPA-22-W1 / DPHY-22-W1		Low performance in BSPhysics program	Low university ranking	none	2	3	3			18 medium	OVPA-22-AP1 / DPHY-22-AP1 Propose a screening retention policy	All shifters are accepted			
	Shifting of students to other degree programs															
	OVPA-22-W2 / DPHY-22-W2		Closure of the program	Reduced university budget	Students from oversubscribed programs are advised to shift to less subscribed programs	2	3	3			18 Medium	OVPA-22-AP2 / DPHY-22-AP2 Conduct active information drive to advertise less-subscribed programs	Some students shift to these programs if they are not accommodated in their chosen program			
	Some programs are under quota															
Curricular Program Design and Redesign																

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.