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VISAYAS STATE UNIVERSITY

RISK AND OPPORTUNITIES ASSESSMENT MATRIX

Year: __2022__
Office/Unit: ___Office of the Director of NSTP___

A. KEY RESULT AREA/ACTIVITY/PROCESS

#	ACTIVITIES	ISSUES Internal (Weaknesses)	ISSUES External (Threats)	RISK	IMPACT	EXISTING CONTROL	RISK ASSESSMENT SCORE SEV	OCC	DET	RISK PRIORITY NUMBER	ACTION PLAN (Risks)	Current STATUS (Action Plan)	Contingency Plan	OPPORTUNITIES	ACTION PLAN (Opportunities)
	Development and implementation of NSTP OBE-Program of Instruction (OBE-POI)	NSTP-W1-21-01 Fast turn-over of training personnel in ROTC and CWTS		NSTP-R1-21-01 Poor quality of training and prone to miscommunication	Non-conformance to NSTP IRR 2010 on the topics and quality of instructions required	Recruitment of CWTS Training Facilitators every semester to have a reserve of manpower	2	2	4	16 (medium)	NSTP-APR1-21-01 Draft proposal to embed the NSTP CWTS program in Colleges' and Departments' program for implementation and coordination			Collaboration with other agencies (BERU, BFP, PRC, PDEA, etc.) and organizations (PSNEI, etc)	NSTP-APO1-21-01 Tap experts as resource person in the lecture and demonstration of skills

	Process	Weakness	Threat	Risk	Effect	Existing Control				Score	Action			Opportunity	Opportunity Code
		NSTP-W2-21-02 There are no permanent training and administrative staff		NSTP-R2-21-02 Poor record management NSTP-R2-21-04 Submission of reports are delayed	Non-compliance to required report by CHED and other agencies	Job Order clerk perform task	2 2	4 3	4 4	32 (medium)	NSTP-APR2-21-01 Request for plantilla for CWTS and ROTC Admin Staff and recruit qualified personnel			Continue with the Job Order scheme	
	Production of NSTP Operation Manual	NSTP-W5-21-01 Absence of VSU contextualize NSTP Operation Manual		NSTP-R5-21-01 Implementation of operation is subject to opinion of the personnel	Inconsistent operation and implementation	Always refer to IRR 2009	2	3	4	24 (medium)	NSTP-APR5-21-01 Draft the NSTP Operation Manual for BOR Approval				
	Implementation of CWTS community projects		NSTP-T6-21-01 Identified community for CWTS deployment provided less or no support for CWTS project at the community	NSTP-R6-21-02 Project cannot be completed on time	Students learning experience is affected	Dialogue with the partner community leaders and SKs	2	2	4	16 (medium)	NSTP-APR6-21-02 Tap interested partner community			Collaborate with SK's project	NSTP-APO6-21-01 Strengthen collaboration with SK's

Prepared by:	Reviewed by:		Approved by:
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Director, Office of the Director of NSTP	Risk Manager	Quality Management Representative	President
Date: <u>January 21,2022</u>	Date: _____	Date: _____	Date: _____

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