



VISAYAS
STATE UNIVERSITY



OFFICE OF THE DIRECTOR OF NSTP
Visca, Baybay City, Leyte
Email: nstp@vsu.edu.ph
Website: vsu.edu.ph
VOIP: 1127

Risk and Opportunities Assessment Matrix (ROAM)

Year: 2023

Office: Office of the Director of NSTP

Please specify the type of risk assessment: Regular/ periodic

A. Risk Assessment

MFO	Process/ Activity	Risk Identification					Risk Assessment			Risk Treatment
		Issues (Weaknesses/Threats)	Risk ID	Associated Risk	Cause	Impact	Likelihood Score	Consequence/ Impact Score	Risk Rating	
	Draft the NSTP Operation Manual	Absence of VSU contextualize NSTP Operation Manual	NST P-W5-21-01	Implementation of operation is subject to opinion of the personnel		Inconsistent operation and implementation	Possible	Moderate	Tolerable	Reduce
	Recruitment of CWTS training staff	No organic training staff to coordinate the classes	23-NST P-W1	Recurring problem of recruitment of training staff because they will stop after a sem or year.	Unattractive incentive	No sustainable pool of training staff	Likely	Major	High	Reduce
	RSCT and PAARAPT	Subject to transportation risks.	23-NST P-T1	Cadet officers may encounter transportation related accidents.	Weather disturbance	May encounter injuries	Unlikely	Minor	Low	Accept
	Cadet Officer Candidate Course Training	Limited space or training venue	23-NST P-W2	There is no available lecture; the conference room is too small.	Old model building	Limited learning	Possible	Moderate	Tolerable	Reduce

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.