



**VISAYAS**  
STATE UNIVERSITY



**NATIONAL COCONUT RESEARCH  
CENTER-VISAYAS**  
Visayas State University (VSU)  
Visca, Baybay City, Leyte, PHILIPPINES  
Tel: +63 53 525 0277 ; Local 1059  
Email: [nrc-v@vsu.edu.ph](mailto:nrc-v@vsu.edu.ph)  
Website: [www.vsu.edu.ph](http://www.vsu.edu.ph)

## RISK AND OPPORTUNITIES ASSESSMENT MATRIX

Year: 2022  
Office/Unit: NATIONAL COCONUT RESEARCH CENTER-VISAYAS

### A. KEY RESULT AREA/ACTIVITY/PROCESS

# ACTIVITIES	ISSUES		RISK	IMPACT	EXISTING CONTROLS	RISK ASSESSMENT SCORE			RISK PRIORITY NUMBER	ACTION PLAN (Risks)	Current STATUS (Action Plan)	Contingency Plan	OPPORTUNITIES	ACTION PLAN (Opportunities)
	Internal (Weaknesses)	External (Threats)				SEVERITY	OCCUR	DETECT						
1 Publication of research outputs	Limited number of experts from 6 core staff to 2	Research results might be affected/ diluted	Loss of competitive advantage due to global R & D	Downgrading of University ranking	Incentive on publication output	3	4	2	24 (Medium Risk)	Requested substitute or replacement of the retired core staff	To be implemented	Tap affiliate staff from other department	New expert hired in the Center	Inter-agency collaboration