



### RISK AND OPPORTUNITIES ASSESSMENT MATRIX CY 2021

Unit/Office: REGIONAL CLIMATE CHANGE RESEARCH AND DEVELOPMENT CENTER (RCCRDC)

#### A. RESEARCH PROGRAM

Key Areas	ACTIVITIES/ PROCESS	ISSUES		RISKS	IMPACT (for all Weaknesses & Threats)	EXISTING CONTROL (for all Weaknesses & Threats)	RISK ASSESSMENT SCORE			RISK PRIORITY NUMBER	ACTION PLAN (Risks)	CURRENT STATUS (Action Plan)	CONTINGENCY PLAN	OPPORTUNITIES	ACTION PLAN (Opportunities)
		Internal (Weaknesses)	External (Threats)				SEV	OCC	DET						
Ensuring Research Relevance (G2,KRA1)  Communication of Research Results (G2,KRA5)	A1. Publication of research outputs	RCCRDC-22-W1 Uncertain security of tenure esp. of young and potential experts on climate change adaptation, mitigation & DRR	OVPRE-19-T1 Recruitment of promising researchers by other SUCs/research agencies	RCCRDC-22-W1/T1-R1/R1 Decreased competitive advantage in doing research and extension	Downgrading of Center's REI performance	Implementation of R&D and HRMD policies, publication incentive system and, training on scientific writing & proposal development  Existing security of tenure	2	3	3	18 (Medium Risk)	RCCRDC-22-APR-01 Mentoring of young potential faculty as affiliates (W1)  RCCRDC-22-APR-02 Utilize RDEI linkages to access funding support (T1)	To be implemented	RCCRDC-22-CP-01 Develop attractive proposals for internal and external funding  RCCRDC-22-CP-02 Recruit and mentor young/junior faculty as affiliates	RCCRDC-22-O1 Linkages with government leaders supporting research on climate change (eg. Climate Change Commission)  RCCRDC-22-O2 Global and national priority for funding support on climate change adaptation and mitigation	RCCRDC-22-APO-01 Develop RDEI proposals for submission to partner government and non-government organizations for funding

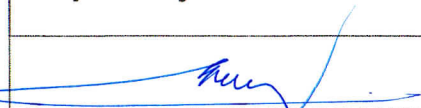


**VISAYAS**  
STATE UNIVERSITY



**REGIONAL CLIMATE CHANGE RESEARCH &  
DEVELOPMENT CENTER**

Visayas State University  
Visca, Baybay City, Leyte 6521-A Philippines  
Tel: +63 53 563-7616  
Trunkline Number: +63 565 0600 Local: 1095  
Email: [climate.change@vsu.edu.ph](mailto:climate.change@vsu.edu.ph)  
Website: [www.vsu.edu.ph](http://www.vsu.edu.ph)

Prepared by:	Reviewed by:		Approved by:
 <b><u>EDUARDO O. MANGAOANG</u></b> Director, RCCRDC Date: January 7, 2022	<b><u>DANIEL LESLIE S. TAN</u></b> Risk Manager Date:	<b><u>ALELI A. VILLOCINO</u></b> QMR Date:	<b><u>EDGARDO E. TULIN</u></b> President Date: