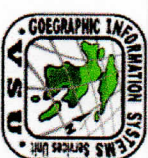




VISAYAS

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RISK AND OPPORTUNITIES ASSESSMENT MATRIX

Year: 2022
 Office/Unit: GIS SERVICES UNIT

A. KEY RESULT AREA/ACTIVITY/PROCESS

#	ACTIVITIES	ISSUES		RISKS	IMPACT	EXISTING CONTROL	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 KRA1-2)		Reduced internal research funds	High competition of outside research funds;		Limited number of research conducted	Collaborated with IIRR and FFP for funding				1	Continue the collaboration	Active	Look for other outside funding	Presence of trained GIS experts in other VSU academic departments; Presence of international NGOs with funding supports for research	Recruit competent Geodetic Engineering staff as co-study leader and eventual GISSU in-charge
		Aging researcher	Covid-19 Pandemic		Reduced the number of travel	Follow proper protocol									Collaborate with other I-NGOs as partners
Communication of Research Result (G2, KRA5)		Limited number of support staff personnel	Covid-19 Pandemic		Reduced the number of travel	Follow proper protocol				2	Recruit additional staff	For proposal		Increasing need for GIS-related maps and data by LGUs	Make project proposal for LGU funding

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.