



## RISK AND OPPORTUNITIES ASSESSMENT MATRIX

Year: 2022  
Office/Unit: GIS SERVICES UNIT

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

#	ACTIVITIES	ISSUES		RISK 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 researchers; lack of funding	Collaborated with IRR and FFP for conduct ed	1	Continu e 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	Increasing need for GIS-related maps and data by LGUs	Make project proposal for LGU funding
	Aging researche r	Covid-19 Pandemic	Reduced the number of travel	Follow proper protocol	2	Recruit additional staff	For proposal	Increasing awareness for environmental protection	Collaborate with other INGOs as partners	Increasing awareness for environmental protection	Increasing awareness for environmental protection	No. GIS-ROAM-22-01
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 awareness for environmental protection	Collaborate with other INGOs as partners	Increasing awareness for environmental protection	Increasing awareness for environmental protection	No. GIS-ROAM-22-01