



VISAYAS
STATE UNIVERSITY

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RISK AND OPPORTUNITIES ASSESSMENT MATRIX

Year: 2022

Office/Unit: Office of the Dean of Graduate School

A. KEY RESULT AREA/ACTIVITY/PROCESS

# ACTIVITIES	ISSUES		RISK	IMPACT	EXISTING CONTROL	RISK ASSESSMENT SCORE			RISK PRIORITY NO.	ACTION PLAN (Risks)	Current STATUS (Action Plan)	Contingency Plan	OPPORTUNITIES	ACTION PLAN (Opportunities)
	Internal (Weaknesses)	External (Threats)				S E V	O C C	D E T						
A 1 and Enrollment	ODGS-21-W1 Graduate Students overload subjects without ODGS Consent		Graduate students subjects may be invalidated due to overload	Delay in enrollment	Manually check enrolled subjects by each students using FORM 11 (subjects Enrolled)	3	4	3	36 High	Update enrollment system to include ODGS to countercheck enrolled subjects by graduate students	Conducted meeting with registrar's office and ICT for update in the enrollment system	Constant reminder and announcement t to graduate students prior and during enrollment		
	ODGS-21-W2 Graduate Students subjects not counter checked by ODGS staff		Graduate students may have enrolled wrong subjects	Invalidation of enrolled subjects	Checking of validated COR	3	4	3	36 High	Update enrollment system to include ODGS to countercheck enrolled subjects by graduate students	Conducted meeting with registrar's office and ICT for update in the enrollment system	Posting of graduate degree subjects offered by department		
	ODGS-21-W3 Correct forms (Application for Admission and		Delayed in admission of applicants	Delayed in enrollment	Constant reminder and announcement to use proper	3	2	3	18 Medium	Announcement in social media to use proper forms and where to secure them	Some submissions still have incorrect	Manually edit incorrect forms		

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.