



RISK MONITORING FORM

Year: 2021

Office/Unit: Office of the Vice President for Academic Affairs

A. KEY RESULT AREA/ACTIVITY/PROCESS

		(3)				(7)	(8)	(9)				(13)	(14)	(15)
ISSUES	RISK	RISK ASSESSMENT SCORE BEFORE MONITORING			RISK PRIORITY NUMBER BEFORE MONITORING	ACTION PLAN (Risks)	Current STATUS (Action Plan)	RISK ASSESSMENT SCORE DURING MONITORING			RISK PRIORITY NUMBER DURING MONITORING	LEVEL OF EFFECTIVENESS OF ACTION PLAN	Recommendation	
		(4) SEV	(5) OCC	(6) DET				(10) SEV	(11) OCC	(12) DET				
(1) Internal (Weaknesses)	(2) External (Threats)													
OVP-19-W1 Online enrolment has problems/ glitches detected and needs to be corrected and improved		Students not accommodated in some subjects due to cut-off in class size	3	4	3	36 High	Effectivity of the system will be tested again in the next enrolment period.	More problems are encountered due to restrictions during the covid19 pandemic	2	2	3	12 Low	Highly Effective	Maintain/improve existing controls
		Loss of school												