



DOCUMENT REGISTRATION PROCESSING

REQUEST		
REQUEST TYPE:	<input type="checkbox"/> New Document <input checked="" type="checkbox"/> Revision <input type="checkbox"/> Discontinuance <input type="checkbox"/> To Revive Obsolete Document	ORIGIN: <input checked="" type="checkbox"/> Internal <input type="checkbox"/> External
DOCUMENT REFERENCE NO.: GL-VPR-01	VERSION NO.: 02	IMPLEMENTATION DATE: 09-17-2021
DOCUMENT TITLE: Risk Assessment		
OBJECTIVE (NEW) / <u>AMENDMENT (REVISION)</u> / REASON (DISCONTINUANCE): (attached document draft) 1. Added rubrics for Measurement for the Percent completion of the Action Plan 2. Added rubrics Measurement for the Attainment of the Quality Objectives		
REVIEWER COMMENTS :		COMMENTS DISPOSITION:
PREPARED BY PROCESS OWNER: DANIEL LESLIE S. TAN Risk Manager, VP for Administration and Finance DATE:	REVIEWED BY: DILBERTO O. FERRAREN Vice President for Planning, Resource Generation and Auxillary Services ALELI A. VILLOCINO Quality Management Representative DATE:	APPROVED BY: EDGARDO E. TULIN President DATE: