



Risk and Opportunities Assessment Matrix

Year: 2023

Office: ADVANCED RESEARCH AND INNOVATION CENTER

Please specify the type of risk assessment: Regular/ periodic

A. Risk Assessment

MFO	Process/ Activity	Risk Identification					Risk Assessment			Risk Treatment
		Issues (Weaknesses/Threats)	Risk ID	Associated Risk	Cause	Impact	Likelihood Score	Consequence/ Impact Score	Risk Rating	Action
Higher Education research improved to promote economic productivity and innovation	Publication of research outputs	Productive faculty researchers are assigned to spearhead various administrative functions	ARI C-22-W1-R1	Decreased number of competitive researchers conducting research and extension activities	Not all administrative heads have plantilla positions	Decreased RDEI activities may affect different program accreditations and university levelling	Likely	Minor	Tolerable	Reduce
		Proliferation of predatory journals	ARI C-22-T1	High tendency to publish	Easy to publish in predatory journals	Reputation of the university will be affected	Likely	Minor	Tolerable	Reduce
		Some laboratory equipment not fully utilized due to lack of qualified manpower and approved standard guidelines for the use of equipment	ARI C-23-W2-R2	Research deliverables not fully attained	Limited plantilla positions	Low quality research outputs due to incomplete analysis	Likely	Minor	Tolerable	Reduce
		Lack of funds for RDEI project implementation	ARI C-23-W2-R3							

Vision: A globally competitive university for science, technology, and environmental conservation.

Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.



VISAYAS
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Process/ Activity	Risk Identification					Risk Assessment		Treatment
	Issues (Opportunities/ Needs & Expectations)	Risk ID	Associated Risk	Cause	Impact	Likelihood Score	Consequence/ Impact Score	
Conduct of trainings and provisions of advisory services	Full implementation of extension devolution through Mandanas ruling	ARIC-22- O11	More demands of the pool of experts from the University	Lack of technical manpower in LGUnits and other implementing units	Increased workload resulting in overloaded faculty and staff of the University	Likely	Major	High
	Increase clientele awareness and flexibility in availing training and advisory services through on- line and on-air platforms	ARIC-23- O4	Difficulty to cater to increase demands of trainings and advisory services requests from stakeholders	University staff have other functions aside from research and extension		Almost Certain	Major	Very High
								Exploit
								Exploit

Prepared by:	Reviewed by:	Approved by:	
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Date: 26/01/2023	Date: 26/01/2023	Date:	Date:
			EDGARDO E. TULIN President

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