



RISK Monitoring form

Year: 2021

Office/Unit: University Services for Health, Emergency and Rescue

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
(1) Internal (Weaknesses)	(2) External (Threats)		(4) SE V	(5) OC C	(6) DE T				(10)) SE V	(11)) OC C	(12)) DE T			
UHS-19-W1 Inadequate manpower in relation to the number of clients	UHS-19-T1 Stringent licensing requirements (DOH, PhilHealth, BFP, FDA, DENR)	Possible danger to health of patient if not immediately attended to	3	3	2	18 (Medium Risk)	UHS-APR-19-01 Request creation of position.	Hiring of Job Order employees while waiting for ROSSSS approval.	2	2	2	8 (Low Risk)	Highly effective	Maintain/improve existing controls (The action plan was to request the creation of the position which was already done, however, at present only one nurse and one medtech were hired on a job order status owing to the unavailability of the item.
UHS-19-W2 Inadequate	UHS-19-T1 Stringent	Exposure of students	3	3	2	18 (Medium Risk)	UHS-APR-19-02 Propose for	Proposal submitted to	2	2	3	12 (Low Risk)	Highly Effective	Maintain/ improve existing controls (the proposal was already submitted

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.