



RISK Monitoring form

Year: **2021**

Office/Unit: **Office of the Director, NSTP**

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			
NSTP-W1-21-01 Fast turn-over of training personnel in ROTC and CWTS		NSTP-R1-21-01 Poor quality of training and prone to miscommunication	2	2	4	16 (medium)	NSTP-APR1-21-01 Proposal for embedding the NSTP CWTS program in Colleges' and Departments' program for implementation and coordination	Proposal is drafted	2	2	4	16	25	Submit a full blown proposal for approval of the President
NSTP-W2-21-02 There are no permanent		NSTP-R2-21-02 Poor record management	2	4	4	32	NSTP-APR2-21-01 Request for plantilla for CWTS and	Presented verbally during the	2	4	3	24		Make a formal request for additional manpower

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.

	NSTP-T6-21-01 Identified community for CWTS deployment provided less or no support for CWTS project at the community	NSTP-R6-21-02 Project cannot be completed on time	2	2	4	16 (medium)	NSTP-APR6-21-02 Tap interested partner community	Not pursued due to pandemic	2	2	4	16		Maybe pursued during the 2 nd sem, 2021-22
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Prepared by:	Reviewed by:	Approved by:
 MANOLO B. LORETO, Jr.	ALELI A. VILLOCINO	
Date: Dec. 7, 2021	Date:	Date: