**CPU Official Logo.tif**

**CPUISOForm No.7- PROAs**

**CENTRAL PHILIPPINE UNIVERSITY**

Jaro, Iloilo City, Philippines

**PROCESS RISK/OPPORTUNITIES ASSESSMENT**

**Of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for AY 2021-2022**

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| **REF.** |  | **PROCESS/PROCEDURE** | | | **RISK/ OPPORTUNITIES ASSESSMENT** | | | | | **ACTIONS TO ADDRESS RISKS AND OPPORTUNITIES** | | | |
| **No.** | **PROCESS STEPS** | **ISSUES** | **Risk / Opportu-nities** | **EXISTING CONTROLS** | **LIKELIHOOD (L)** | **SEVERITY (S)** | **RATING (R) (L)\*(S)** | **EXISTING CONTROL (EC)** | **RISK/OPP LEVEL (ROL) (R) -(EC)** | **STRATEGY** | **PERSON(S) RESPONSIBLE** | **RESOURCES / BUDGET** | **TIMELINE** |
| 1 | Enter text Here | Enter text Here | (R) |  |  |  |  |  |  |  |  |  |  |
| (O) |  |  |  |  |  |  |  |  |  |  |
| 2 | Enter text Here | Enter text Here | (R) |  |  |  |  |  |  |  |  |  |  |
| (O) |  |  |  |  |  |  |  |  |  |  |
| 3 | Enter text Here | Enter text Here | (R) |  |  |  |  |  |  |  |  |  |  |
| (O) |  |  |  |  |  |  |  |  |  |  |
| 4 | Enter text Here | Enter text Here | (R) |  |  |  |  |  |  |  |  |  |  |
|  |  |  | (O) |  |  |  |  |  |  |  |  |  |  |

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| **Prepared by:** | **Reviewed by:** | | | | |  | | |  |  | |  | |  | | |  | | **Approved by:** | | |  | | |
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| **(Process Owner)** | **VP-Academic Affairs** | | | | | **VP- Finance & Administration** | | | | | |  | | **VP- Student Affairs** | | | | | **University President** | | |  | | |
| **Date:** | **Date:** | | | | | **Date:** | | | | | |  | | **Date:** | | | | | **Date:** | | |  | | |
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| To the users of this form: |  | | | |  |  | | |  |  | |  | |  | | |  | |  | |  |  | | |
| 1. Please refer to your CPU ISO FORM NO. 5 (PLAN- Functional Objectives) | | | | | | | | |  |  | |  | |  | | |  | |  | |  |  | | |
| 2. Please refer to the Effectiveness Scale for Existing Controls of Risks and Opportunities | | | | | | | | | |  | |  | |  | | |  | | | |  |  | | |
| 3. Please refer to the Risk and Opportunity Rating Scheme (Likelihood/Severity Scale) | | | | | | | | | |  | |  | |  | | |  | |  | |  |  | | |
|  | |  |  |  | | |  |  | | |  | |  | |  |  | |  | |  | | |  |  | |
| Rev. No. 1 | | |  |  | | |  |  | | |  | |  | |  |  | |  | |  | | |  |  | |
| Effective: August 1,2021 \_\_\_\_\_\_\_\_\_\_\_\_\_ |  | | | |  |  | | |  |  | |  | |  | | |  | |  | |  |  | | |