****

**CPUISOForm No.7- PROAs**

**CENTRAL PHILIPPINE UNIVERSITY**

Jaro, Iloilo City, Philippines

**PROCESS RISK/OPPORTUNITIES ASSESSMENT**

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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) |   |   |   |   |   |   |   |   |   |   |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Prepared by:** | **Reviewed by:** |  |  |  |  |  |  | **Approved by:** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **(Process Owner)** | **VP-Academic Affairs**  | **VP- Finance & Administration** |  | **VP- Student Affairs** | **University President** |  |
| **Date:** | **Date:** | **Date:** |  | **Date:** | **Date:** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 \_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |  |  |  |  |  |  |  |