**CPU Official Logo.tif**

**CPUISO Form No.2-UROA**

**CENTRAL PHILIPPINE UNIVERSITY**

Jaro, Iloilo City, Philippines

**UNIVERSITY RISK/OPPORTUNITES ASSESSMENT OF INTERNAL AND EXTERNAL FACTORS**

**For School Year: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| **REF.** | **INTERNAL FACTORS** | | | | **RISKS/ OPPORTUNITIES ASSESSMENT** | | | | | **ACTIONS TO ADDRESS RISKS AND OPPORTUNITIES** | | | |
| **NO.** | **FACTOR** | **ISSUES** | **Risks/ Opportunities** | **EXISTING CONTROLS** | **LIKELIHOOD**  **(L)** | **SEVERITY**  **(S)** | **RATING ® (L)\*(S)** | **EXISTING**  **CONTROL (EC)** | **RISK/OPP LEVEL (ROL)**  **®-(EC)** | **STRATEGY** | **PERSON(S)**  **RESPONSIBLE** | **RESOURCES/ BUDGET** | **TIMELINE** |
|  |  |  | **(R)** |  |  |  |  |  |  |  |  |  |  |
| **(O)** |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **(R)** |  |  |  |  |  |  |  |  |  |  |
| **(O)** |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **REF.** | **EXTERNAL FACTORS** | | | | **RISKS/ OPPORTUNITIES ASSESSMENT** | | | | | **ACTIONS TO ADDRESS RISKS AND OPPORTUNITIES** | | | |
| **NO.** | **FACTOR** | **ISSUES** | **Risks/ Opportunities** | **EXISTING CONTROLS** | **LIKELIHOOD**  **(L)** | **SEVERITY**  **(S)** | **RATING ® (L)\*(S)** | **EXISTING**  **CONTROL (EC)** | **RISK/OPP LEVEL (ROL)**  **®-(EC)** | **STRATEGY** | **PERSON(S)**  **RESPONSIBLE** | **RESOURCES/ BUDGET** | **TIMELINE** |
|  |  |  | **(R)** |  |  |  |  |  |  |  |  |  |  |
| **(O)** |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **(R)** |  |  |  |  |  |  |  |  |  |  |
| **(O)** |  |  |  |  |  |  |  |  |  |  |

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| Prepared by: | Reviewed by: | | | Approved by: |
|  |  |  |  |  |
| QAC Acting Director | VP Academic Affairs | VP Finance & Admin | VP Student Affairs | University President |
| Date: | Date: | Date: | Date: | Date: |

To the Users of this Form:

1. Factors are taken from SWOT Register

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 2

Effective: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_