**CPU Official Logo.tif**

**CPU ISO Form No. 4-RIPROA**

**CENTRAL PHILIPPINE UNIVERSITY**

Jaro, Iloilo City

**RELEVANT INTERESTED PARTIES RISK/OPPORTUNITES ASSESSMENT**

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **REF.** | **RELEVANT INTERESTED PARTIES** | | | | **RISKS/ OPPORTUNITIES ASSESSMENT** | | | | | **ACTIONS TO ADDRESS RISKS AND OPPORTUNITIES** | | | |
| **NO.** | **INTERESTED PARTY** | **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. Please Refer to URIP for list of Relevant Interested Parties

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:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_