DOST IX RISK MANAGEMENT PLAN
"Name of Functional Unit

DOST IX QMR-06-FO5 Rev 4 07/01/2023

Year & Sources of Risk/Opportunity		Previous Year	- Description of the last of t	and the second s		RATIN	risk rating assessment	MENT		Control of the Contro	ACTIONS TO	actions to address the risks	cs.	NON	MONITORING PLAN	PLAN
OP = Operational Rensing SP = Strategic Parking IA = Internal Audit	Potential Risk	Previous Year Risk Evaluation	Like	Likelihood to Occur	Occur		Consequence	wence	!							
PR o Performance Review CSF o Customer Satisfaction Feedback		(if applicable)	(Scale	(Scale 1 - 5)	Trigger or Cause	(Scal	(Scale 1 - 5)	Effects	Risk Prio	Risk Evaluation (L x C) for Prioritization	Preventive Control	Corrective Action	Target Date of Prequency Completion	Prequency	Target Date	Monitoring Team
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														,		
Prepared by:		Reviewed by:								Approved by:	by:					

R/O Manager

ROMO Chair

Regional Director