

DOST IX RISK MANAGEMENT PLAN
*Name of Functional Unit

Year & Sources of Risk/Opportunity	Potential Risk	Previous Year Risk Evaluation (if applicable)	RISK RATING ASSESSMENT						ACTIONS TO ADDRESS THE RISKS			MONITORING PLAN		
			Likelihood to Occur		Consequence		Risk Evaluation (L x C) for Prioritization	Preventive Control	Corrective Action	Target Date of Completion	Frequency	Target Date	Monitoring Team	
			(scale 1 - 5)	Trigger or Cause	(scale 1 - 5)	Effects								

Prepared by:

Reviewed by:

Approved by:

R/O Manager

RCMC Chair

Regional Director