

Penyataan Isu

460

Fakulti

113

Institut

77

Bahagian

25

Sekolah

11

Pusat

104

Kolej

54

Akademi

2

Pejabat

38

Perkhidmatan

36

351



Isu Dalaman

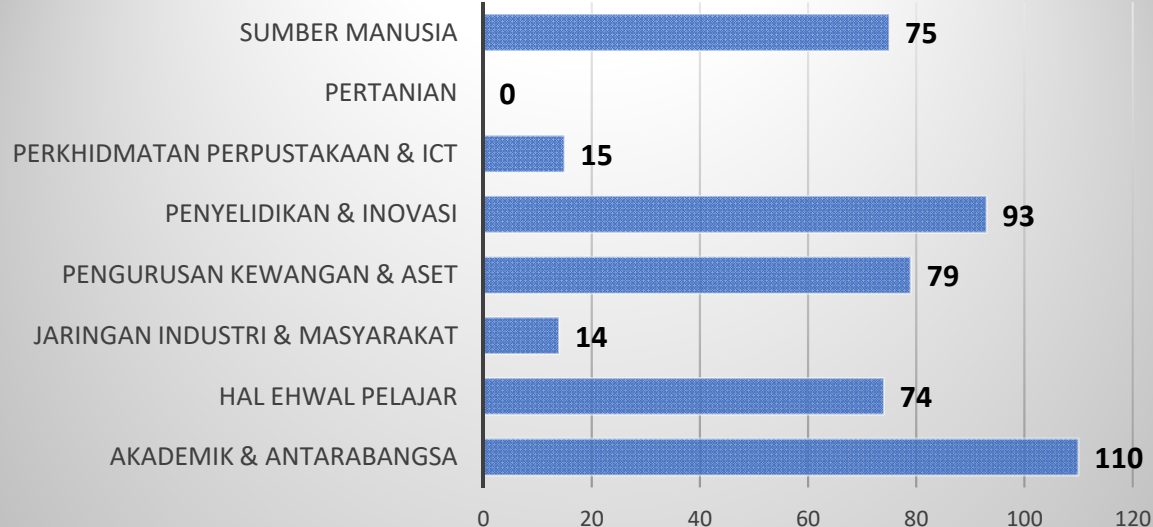
109



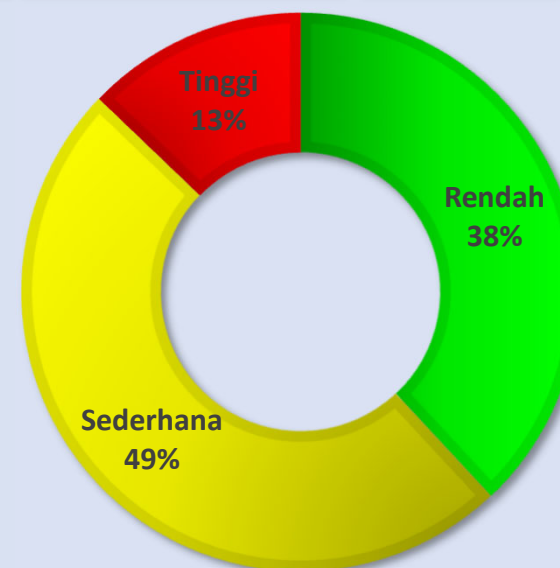
Isu Luaran

Klasifikasi Penyataan Isu

Penyataan Isu & Risiko



Kategori Penyataan Isu



Risiko Rendah

175

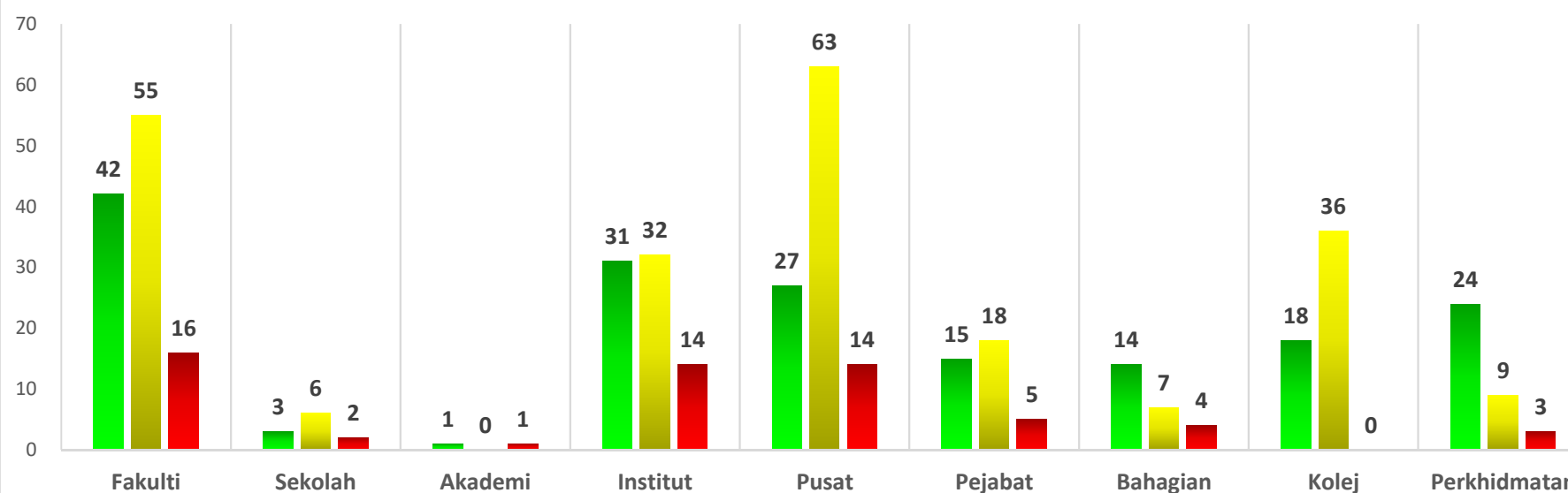
Risiko Sederhana

226

Risiko Tinggi

59

Tahap Risiko : Penyataan Isu



Matrik : Bil. Isu & Tahap Risiko

Risiko	Kemungkinan					
	1	2	3	4	5	
Keterangan	1	6	10	5	22	1
	2	17	92	18	3	1
	3	20	18	66	53	6
	4	19	17	66	31	6
	5	6	9	6	2	8

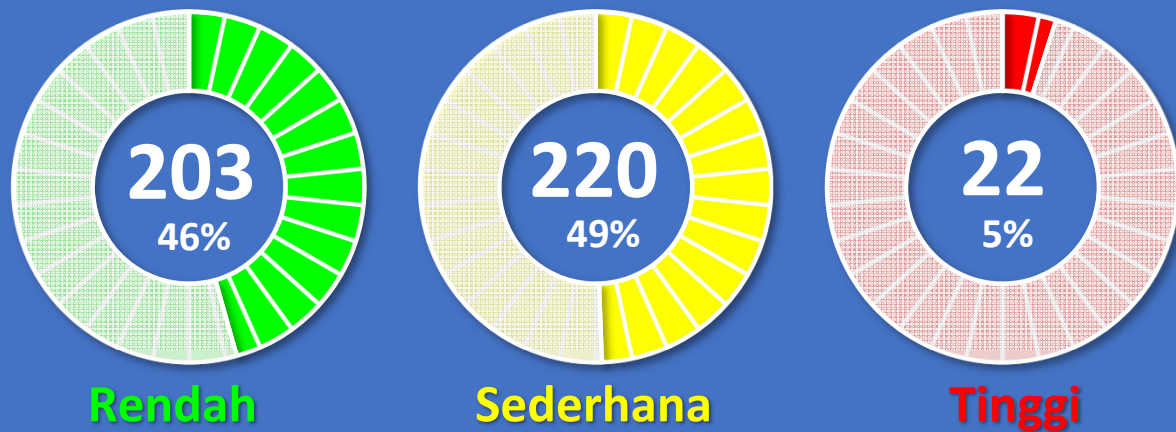
Penilaian Risiko

Penilaian Risiko Berkala

1. Penyataan

2. Penilaian - Q2

3. Penilaian - Q4



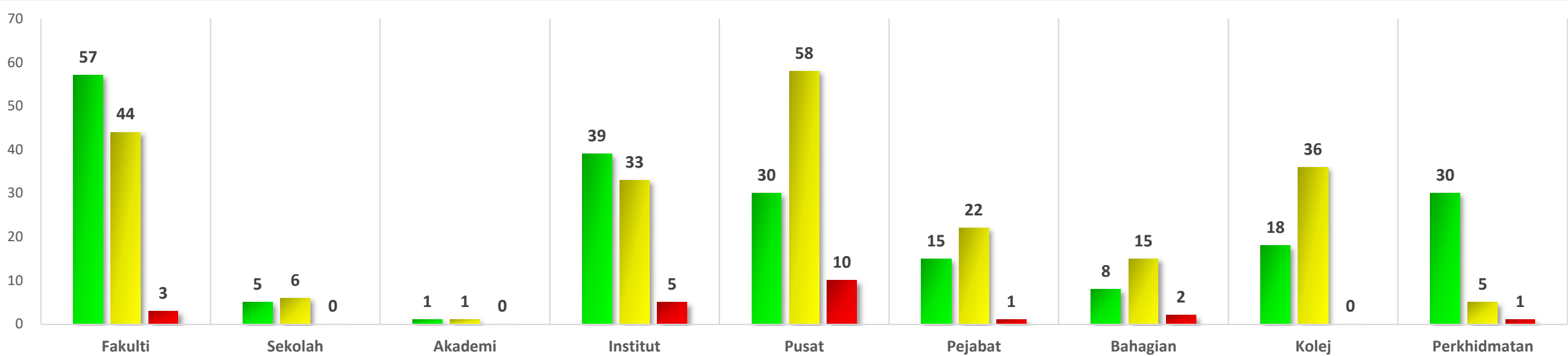
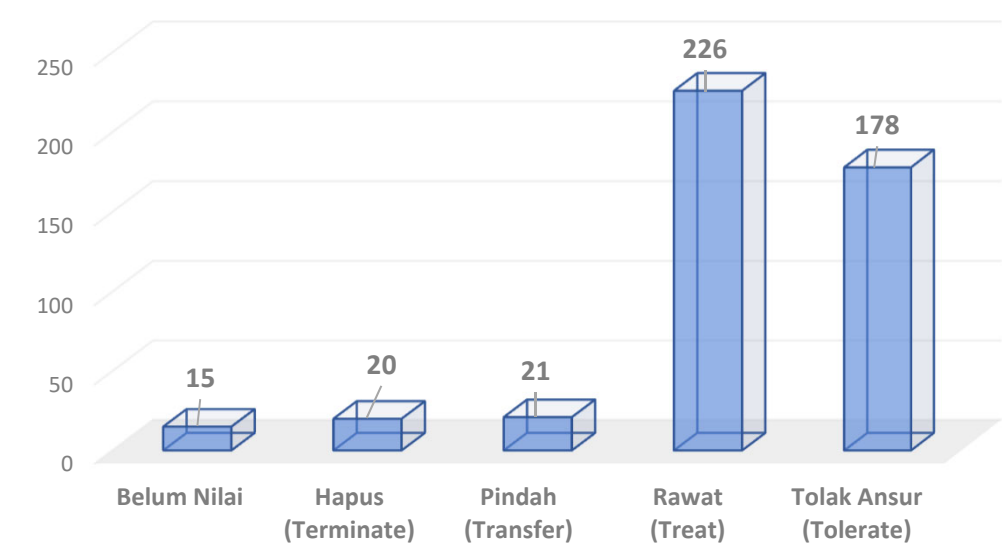
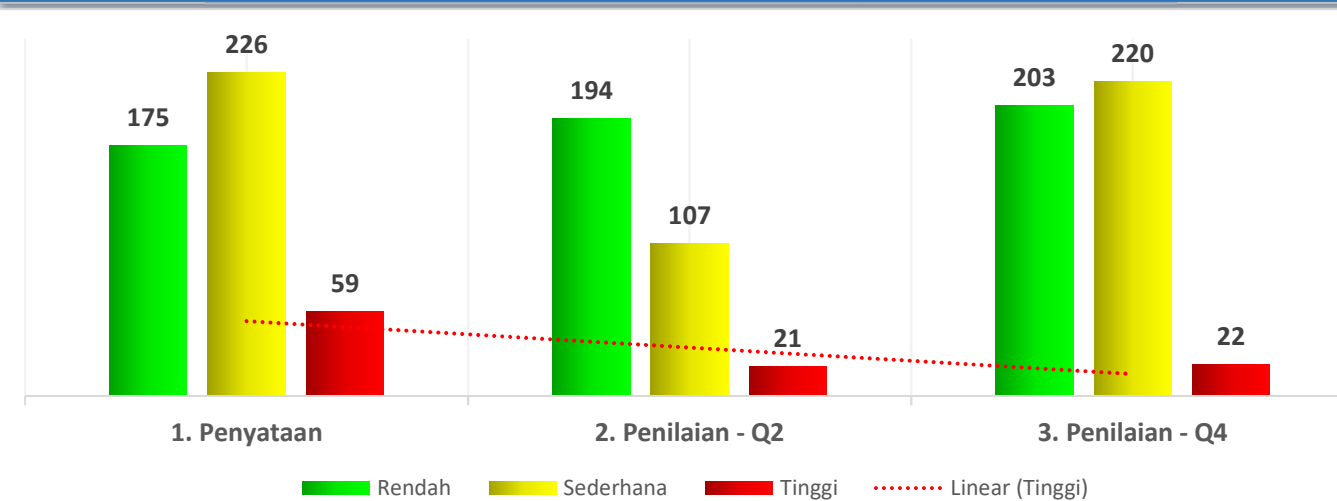
3. Penilaian - Q4

Matrik: Bil. Isu & Tahap Risiko

Matrik : Bil. Isu & Tahap Risiko

Keterangan	Risiko	Kemungkinan				
		1	2	3	4	5
	1	52	22	9	6	
	2	18	96	60	10	
	3	17	25	80	17	
	4	9	8	19	18	
	5	1		2	1	1

Tahap Risiko : Penilaian Risiko Penyataan / Q2 / Q4



Tahap Risiko : Kategori Isu (Penyataan / Q2 / Q4)

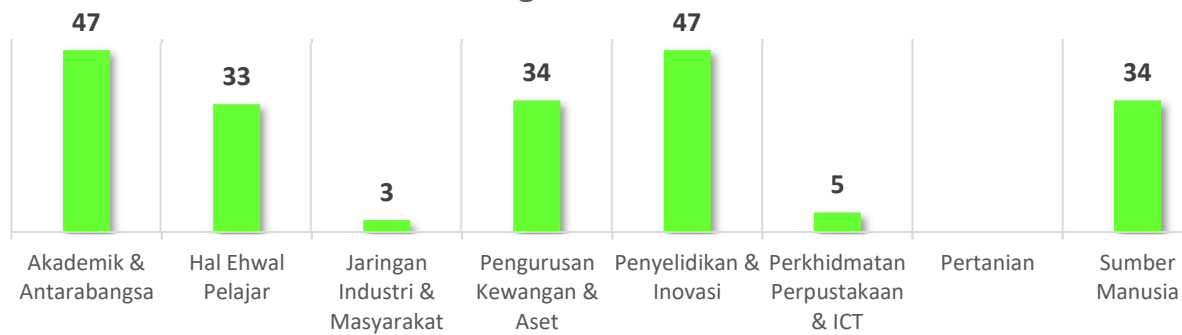
Penilaian Risiko B...

1. Penyataan

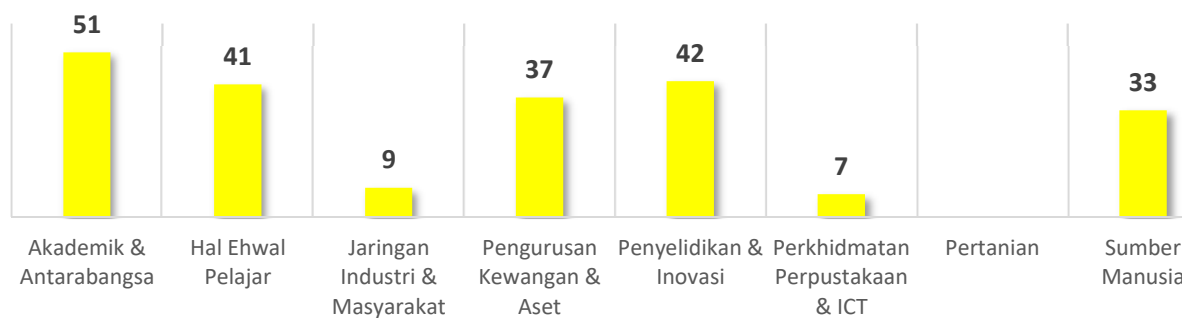
2. Penilaian - Q2

3. Penilaian - Q4

Kategori Isu : Rendah



Kategori Isu : Sederhana



Kategori Isu : Tahap Risiko Tinggi

