

**Penyataan Isu**

**410**

**Fakulti / Sekolah / Akademi**

**138**

Institut

**62**

Pusat

**104**

Pejabat

**33**

Bahagian

**17**

Kolej

**38**

Perkhidmatan

**18**

**303**



Isu Dalaman

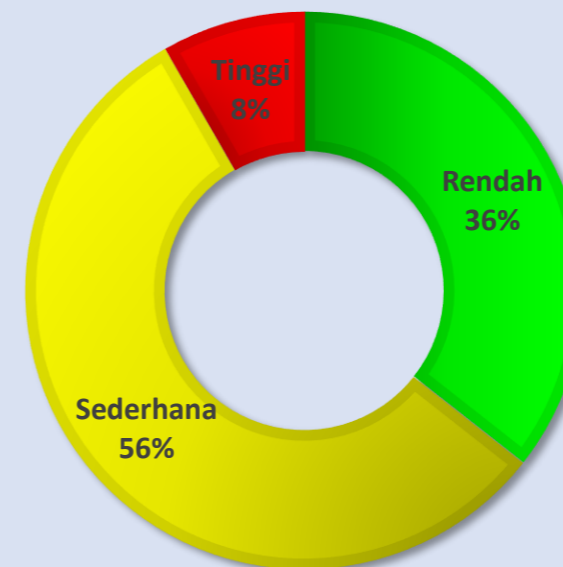
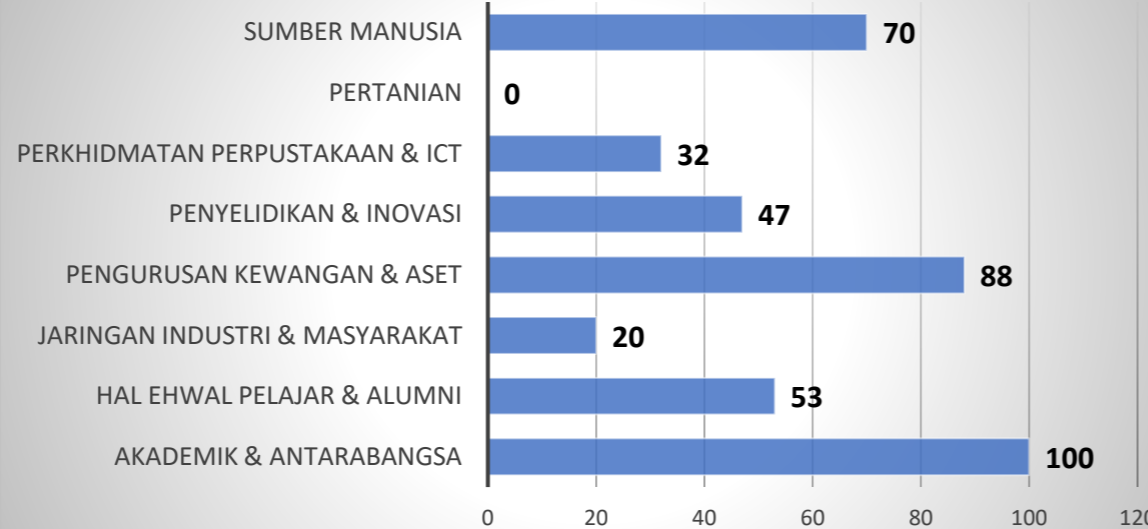
**107**



Isu Luaran

**Klasifikasi Penyataan Isu**

**Penyataan Isu & Risiko**



Risiko Rendah

**146**

Risiko Sederhana

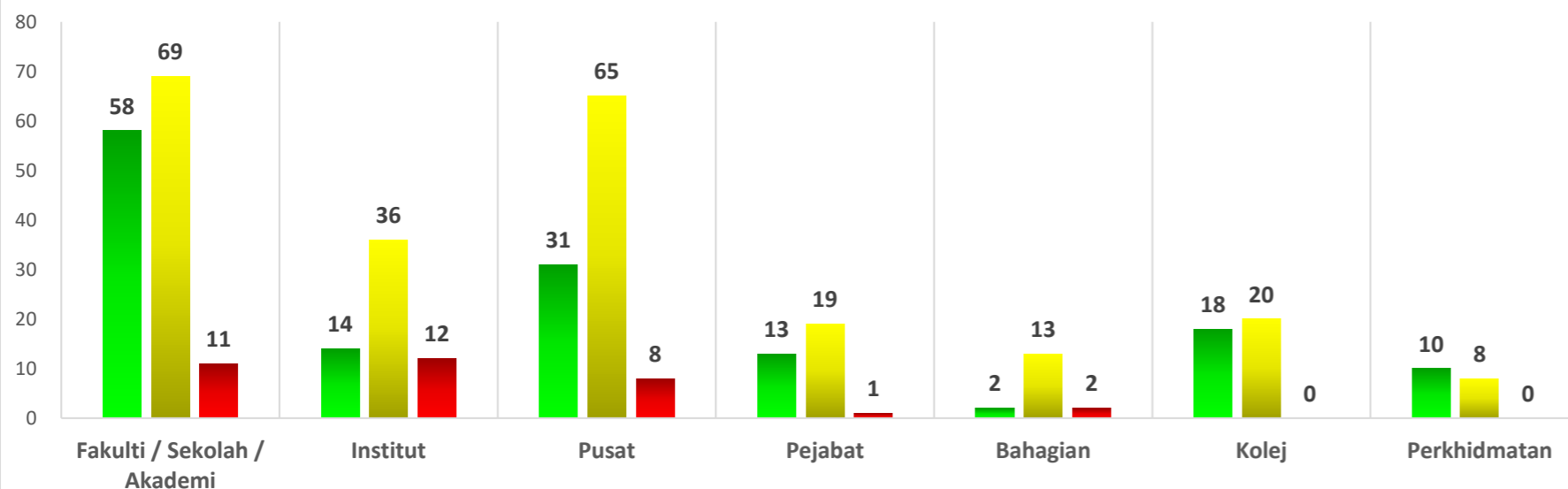
**230**

Risiko Tinggi

**34**

**Kategori Penyataan Isu**

**Tahap Risiko : Penyataan Isu**



**Matrik : Bil. Isu & Tahap Risiko**

Risiko	Kemungkinan				
	1	2	3	4	5
Keterukan	1	5	10	6	1
	2	12	82	70	8
	3	18	24	67	24
	4	12	10	24	18
	5		3	1	3

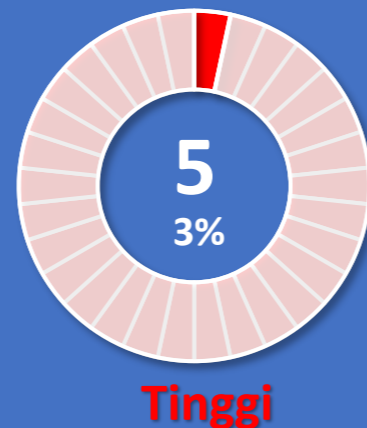
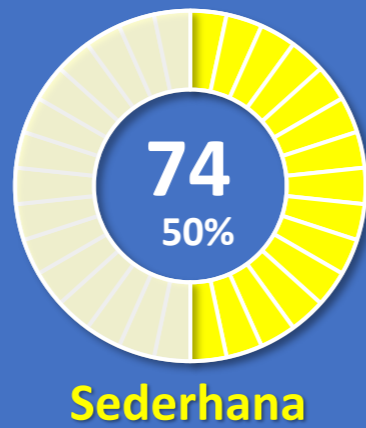
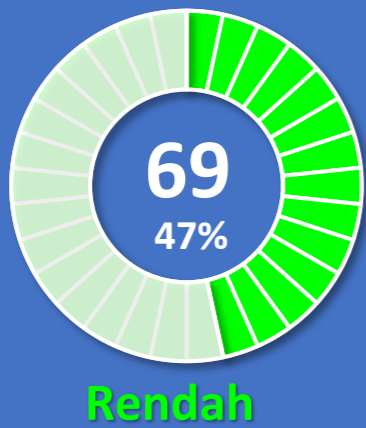
**Penilaian Risiko**

**Penilaian Risiko Berkala**

1. Pen. Awal

2. Pen. HY1

3. Pen. HY2



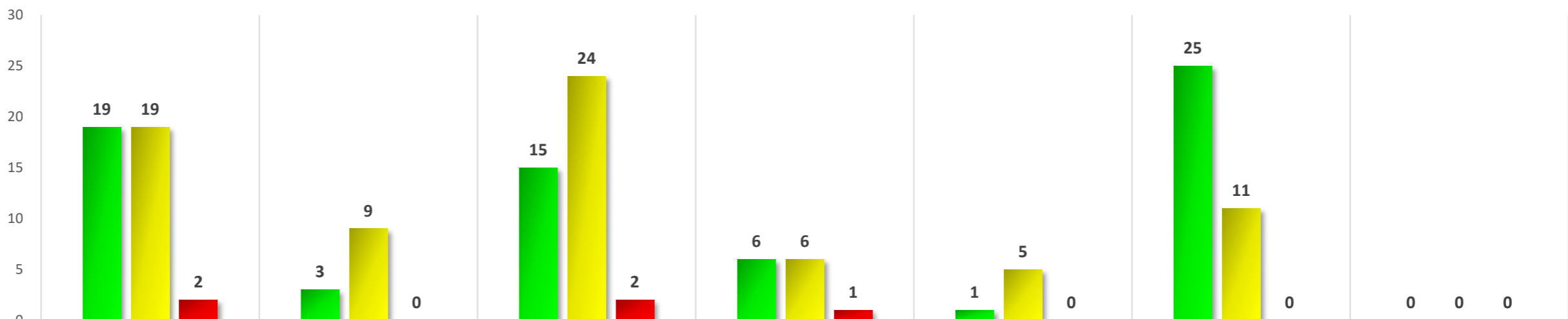
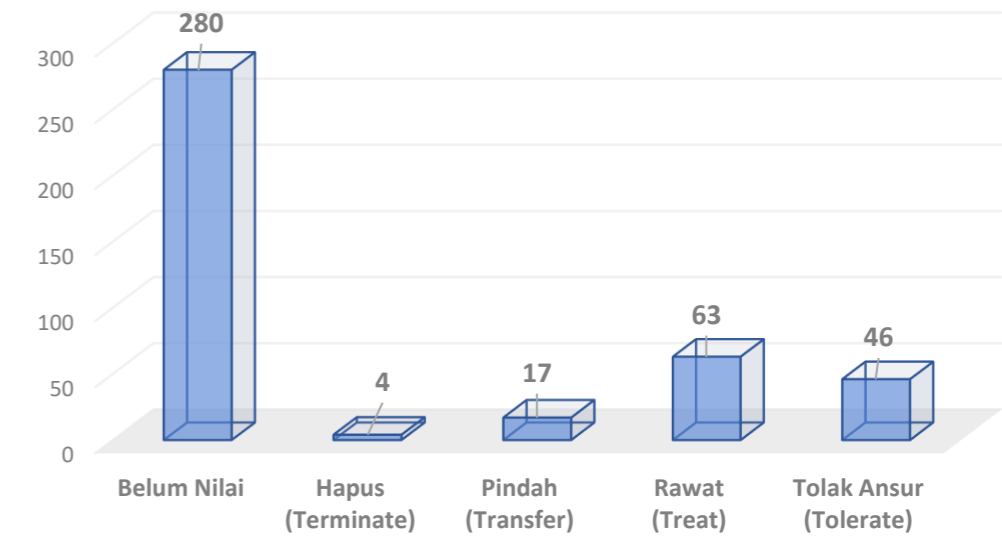
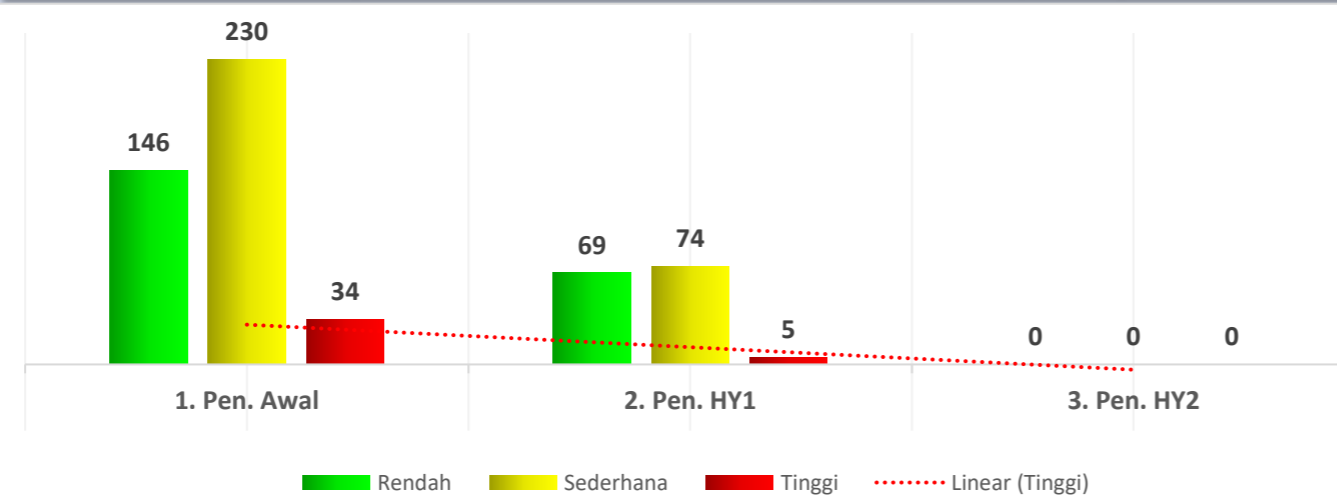
**2. Pen. HY1**

**Matrik: Bil. Isu & Tahap Risiko**

**Matrik : Bil. Isu & Tahap Risiko**

Risiko	Kemungkinan				
	1	2	3	4	5
Keterangan	1	6	7	3	1
	2	6	44	21	
	3	2	9	25	1
	4		4	10	3
	5			1	

**Tahap Risiko : Penilaian Risiko (Awal / HY1/ HY2)**



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**Tahap Risiko : Kategori Isu (Awal / HY1 / HY2)**

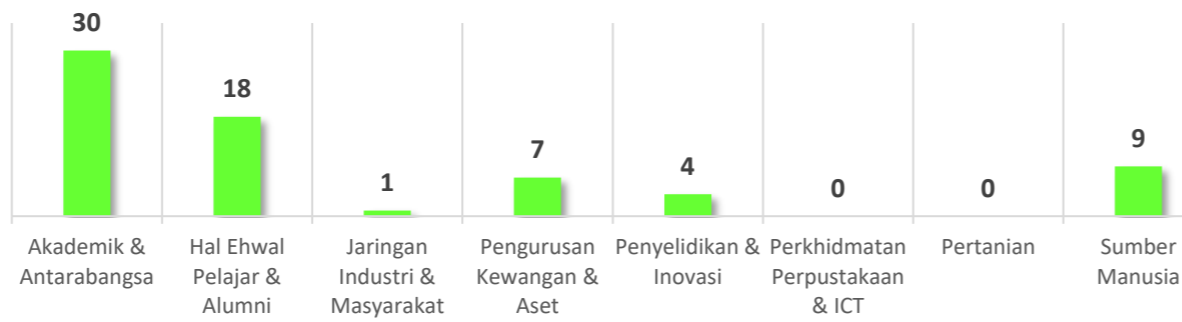
**Penilaian Risiko B...**

1. Pen. Awal

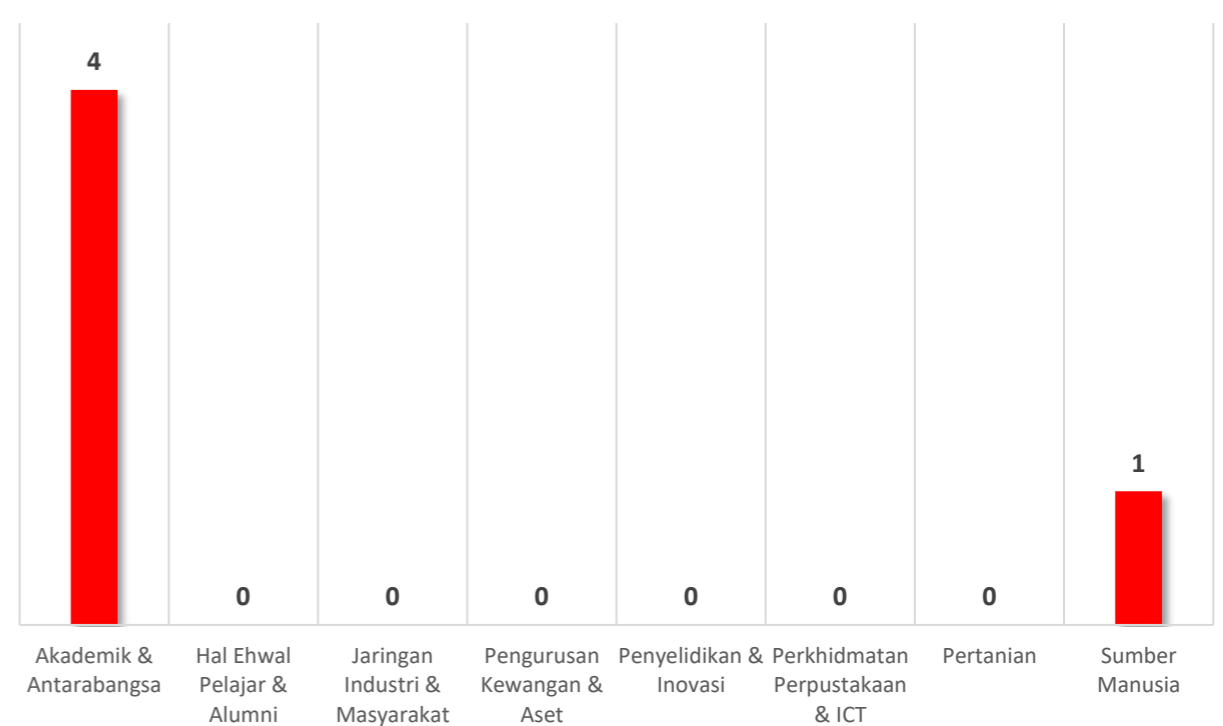
2. Pen. HY1

3. Pen. HY2

**Kategori Isu : Rendah**



**Kategori Isu : Tinggi**



**Kategori Isu : Sederhana**

