

Penyataan Isu

410

Fakulti / Sekolah / Akademi

138

Institut

62

Pusat

104

Pejabat

33

Bahagian

17

Kolej

38

Perkhidmatan

18

303



Isu Dalaman

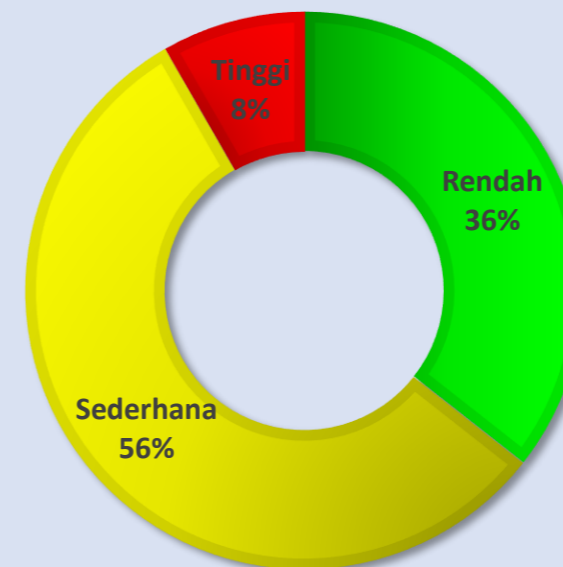
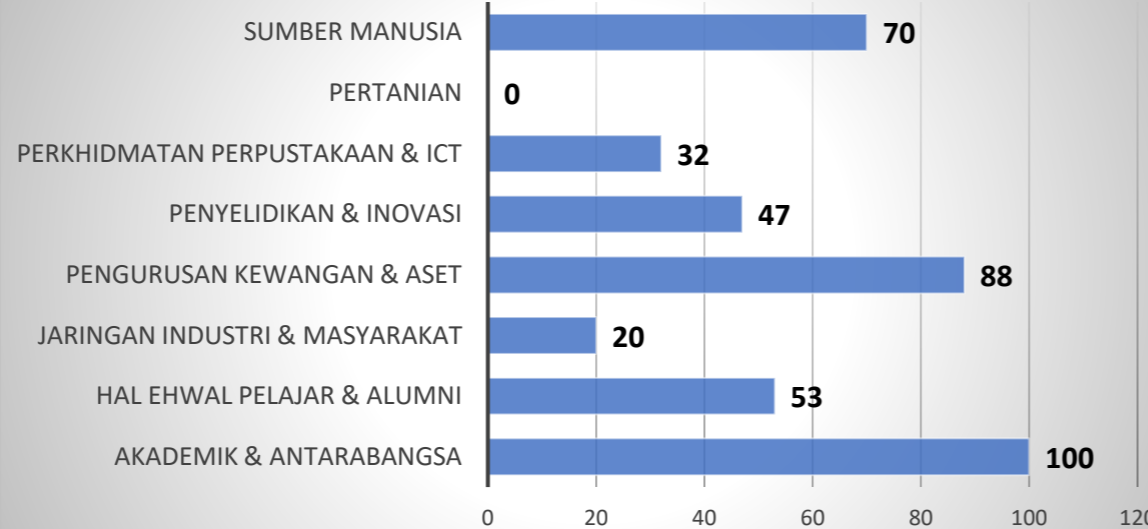
107



Isu Luaran

Klasifikasi Penyataan Isu

Penyataan Isu & Risiko



Risiko Rendah

146

Risiko Sederhana

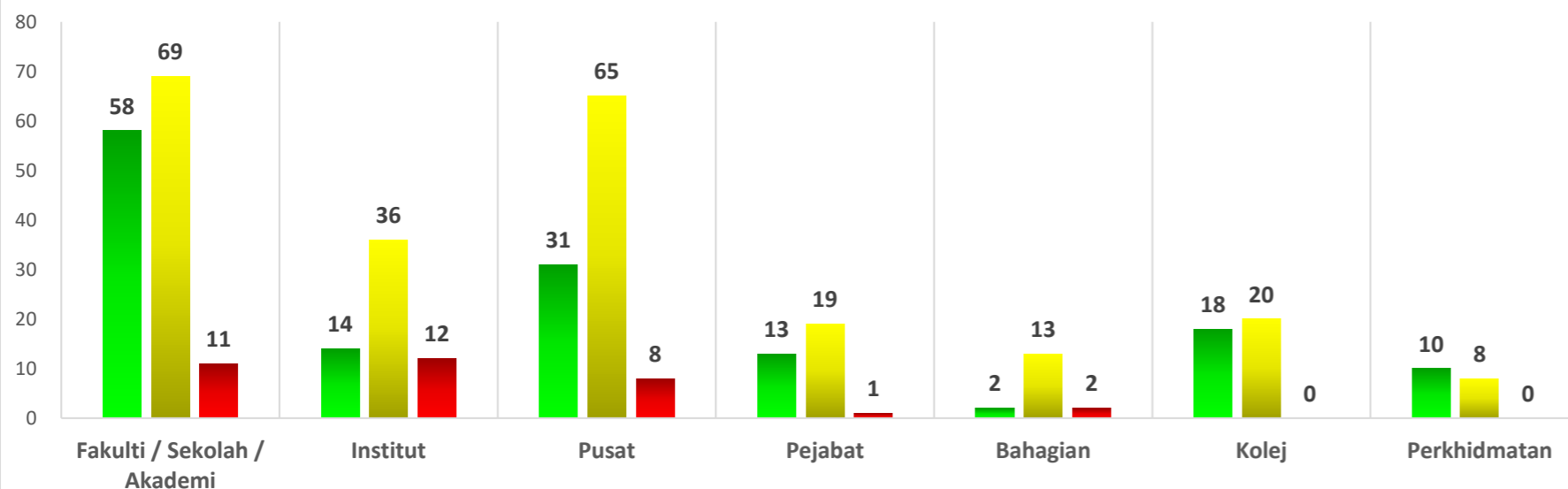
230

Risiko Tinggi

34

Kategori Penyataan Isu

Tahap Risiko : Penyataan Isu



Matrik : Bil. Isu & Tahap Risiko

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

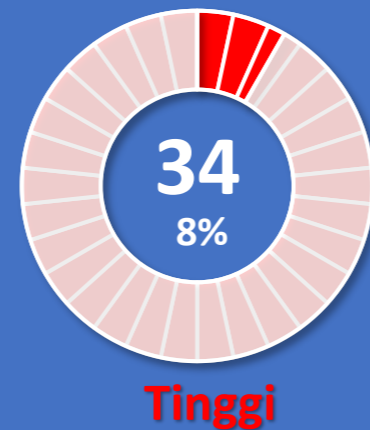
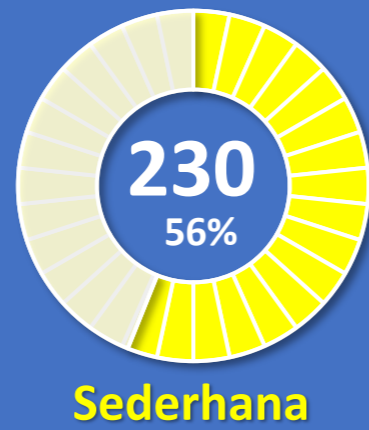
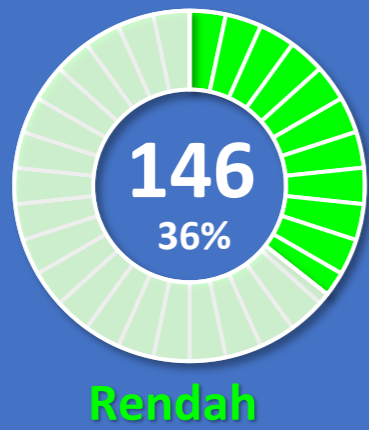
Penilaian Risiko

Penilaian Risiko Berkala

1. Pen. Awal

2. Pen. HY1

3. Pen. HY2



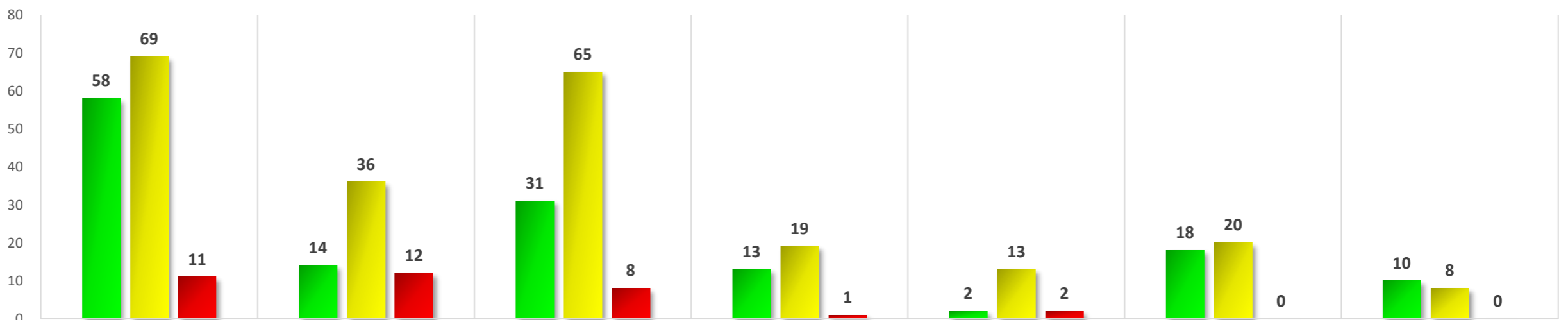
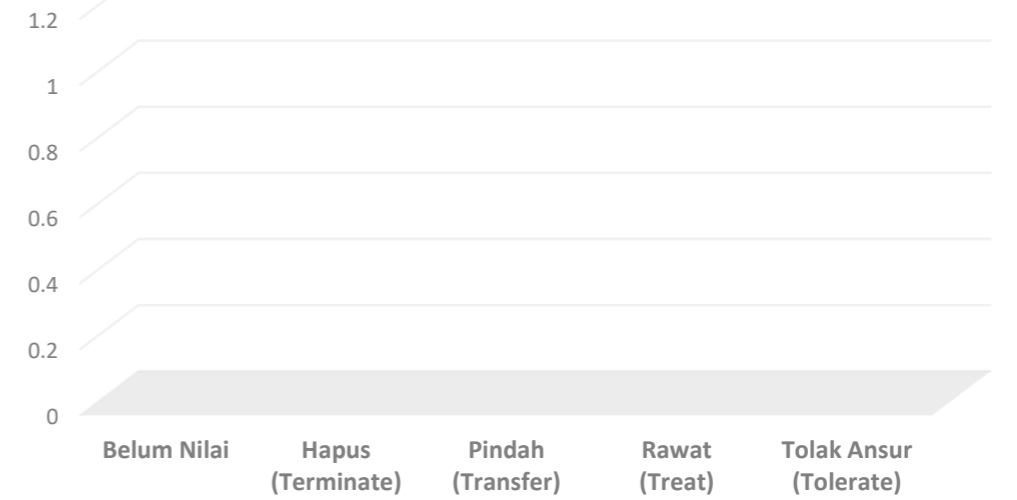
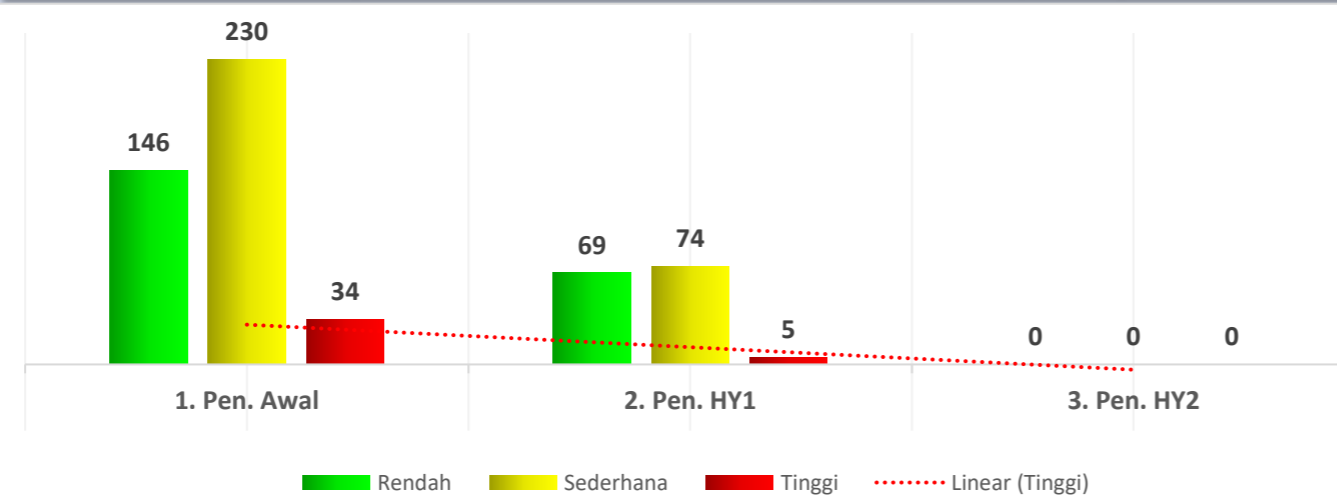
1. Pen. Awal

Matrik: Bil. Isu & Tahap Risiko

Matrik : Bil. Isu & Tahap Risiko

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

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



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

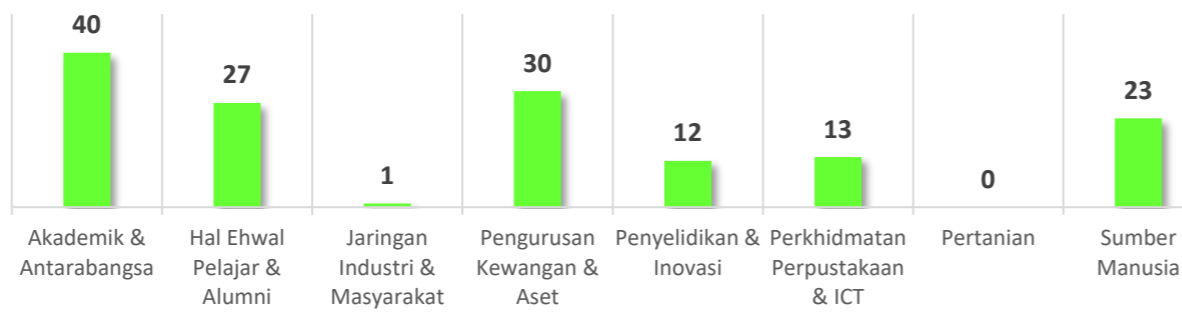
Penilaian Risiko B...

1. Pen. Awal

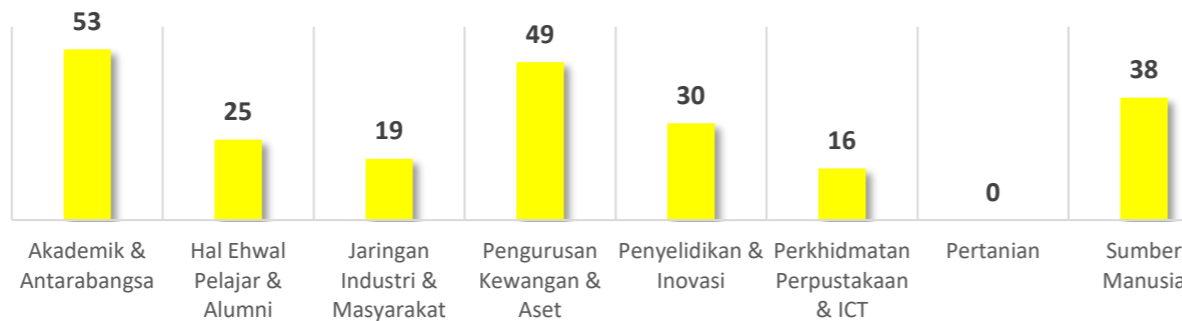
2. Pen. HY1

3. Pen. HY2

Kategori Isu : Rendah



Kategori Isu : Sederhana



Kategori Isu : Tinggi

