

Penyataan Isu

410

Fakulti / Sekolah / Akademi

138

Institut	Pusat	Pejabat
61	104	34
Bahagian	Kolej	Perkhidmatan
17	38	18

301



Isu Dalaman

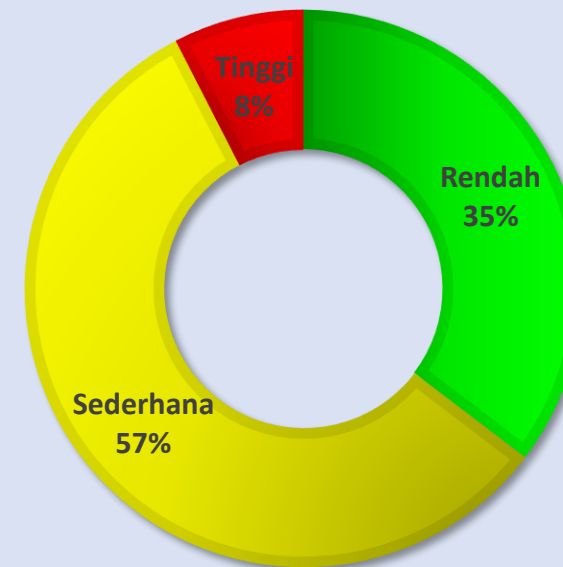
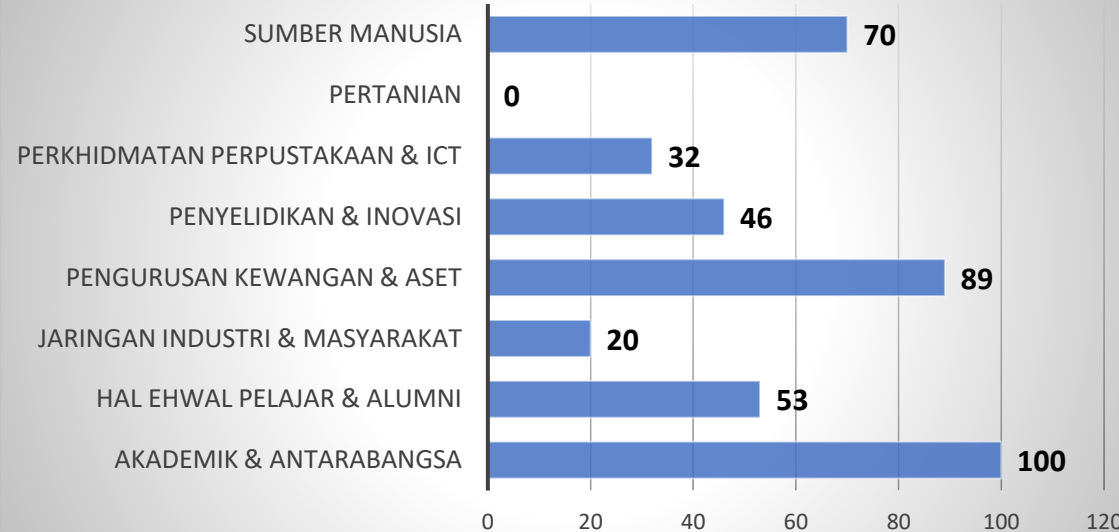
109



Isu Luaran

Klasifikasi Penyataan Isu

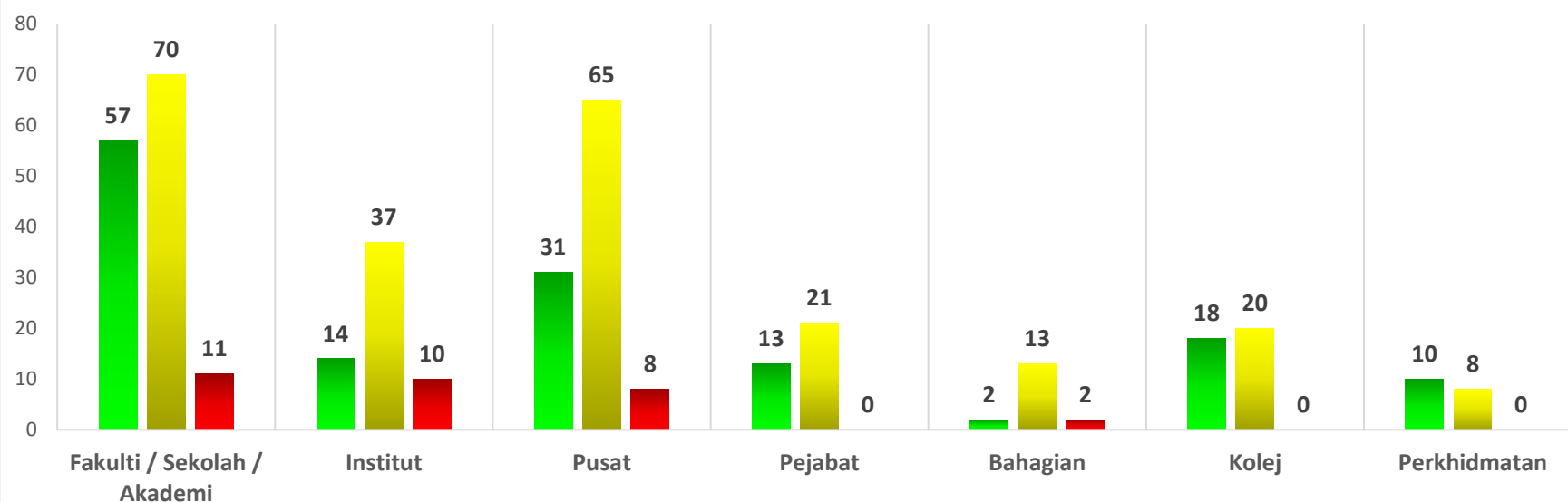
Penyataan Isu & Risiko



Risiko Rendah	145
Risiko Sederhana	234
Risiko Tinggi	31

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	81	69	7
	3	18	24	69	27
	4	12	10	25	14
	5		3	1	3

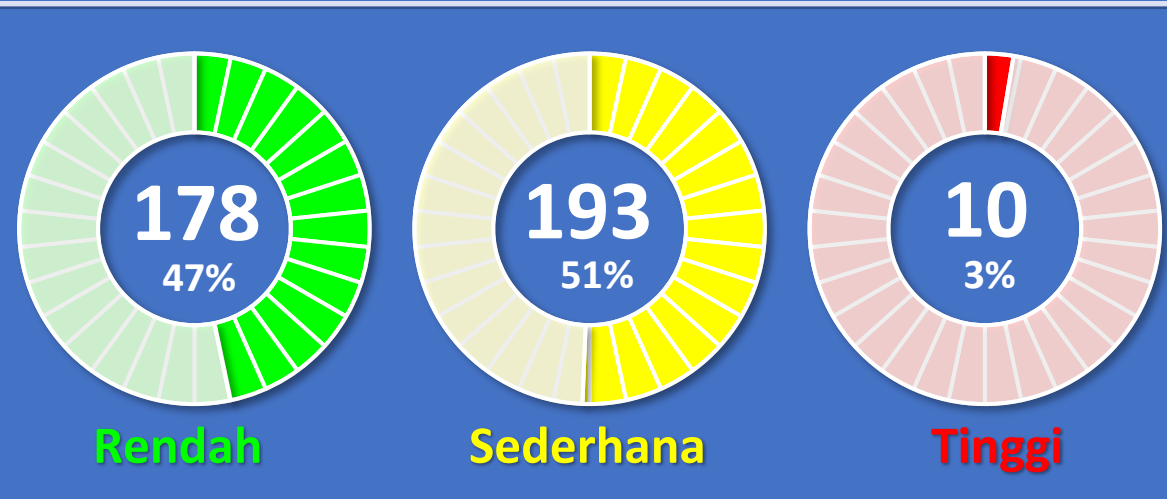
Penilaian Risiko

Penilaian Risiko Berkala

1. Pen. Awal

2. Pen. HY1

3. Pen. HY2



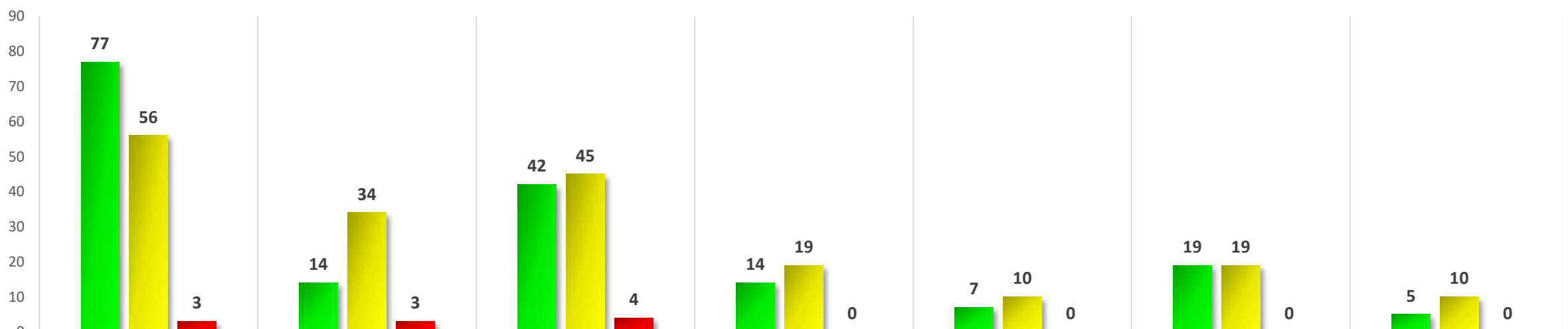
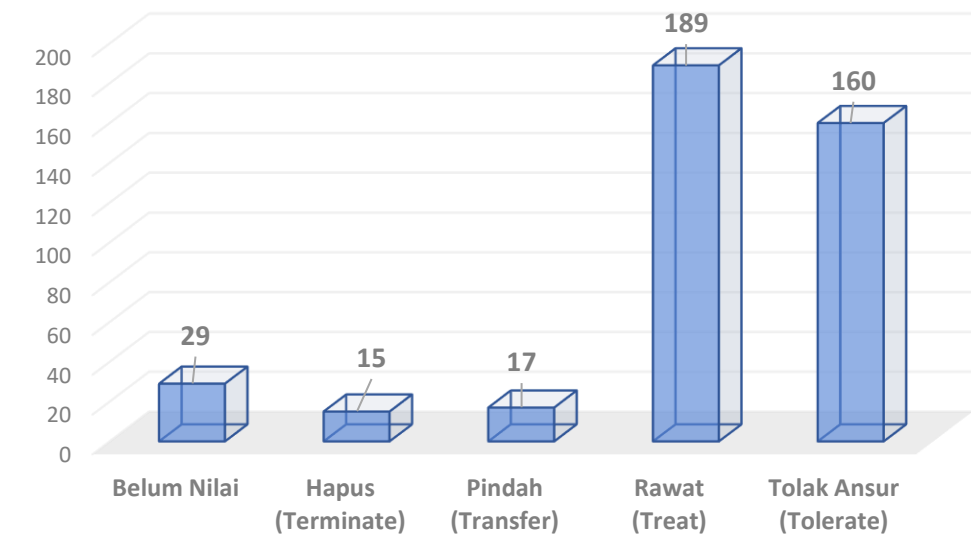
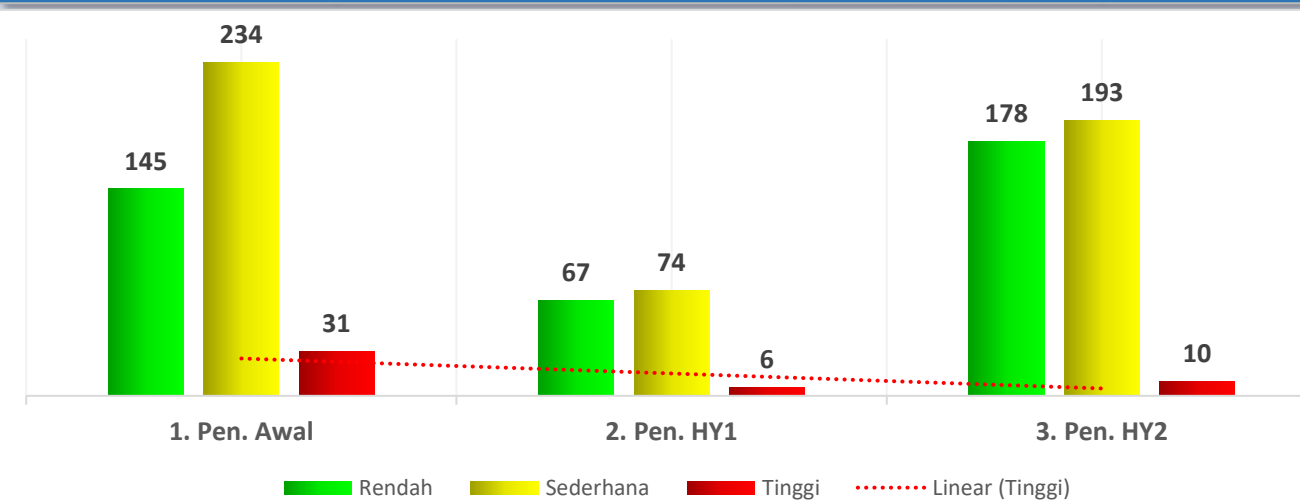
3. Pen. HY2

Matrik: Bil. Isu & Tahap Risiko

Matrik : Bil. Isu & Tahap Risiko

Risiko	Kemungkinan					
	1	2	3	4	5	
Keterangan	1	29	20	13	16	
	2	17	70	62	4	
	3	4	21	60	22	
	4	9	3	21	7	
	5			3		

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



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Pejabat

Bahagian

Kolej

Perkhidmatan

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

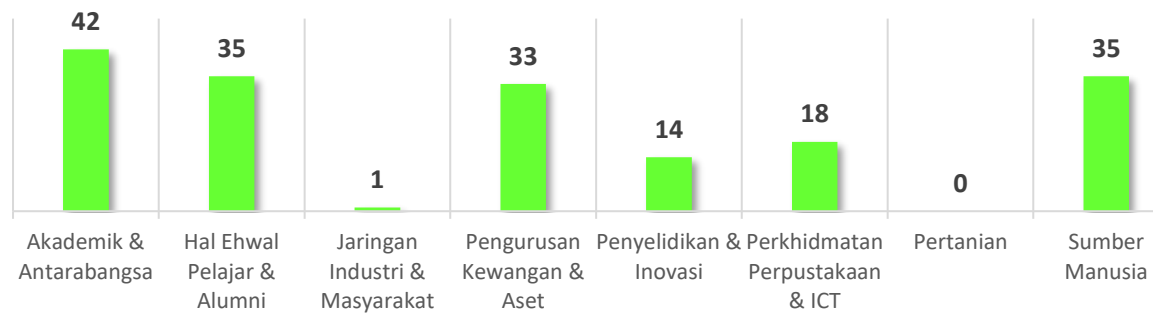
Penilaian Risiko ...

1. Pen. Awal

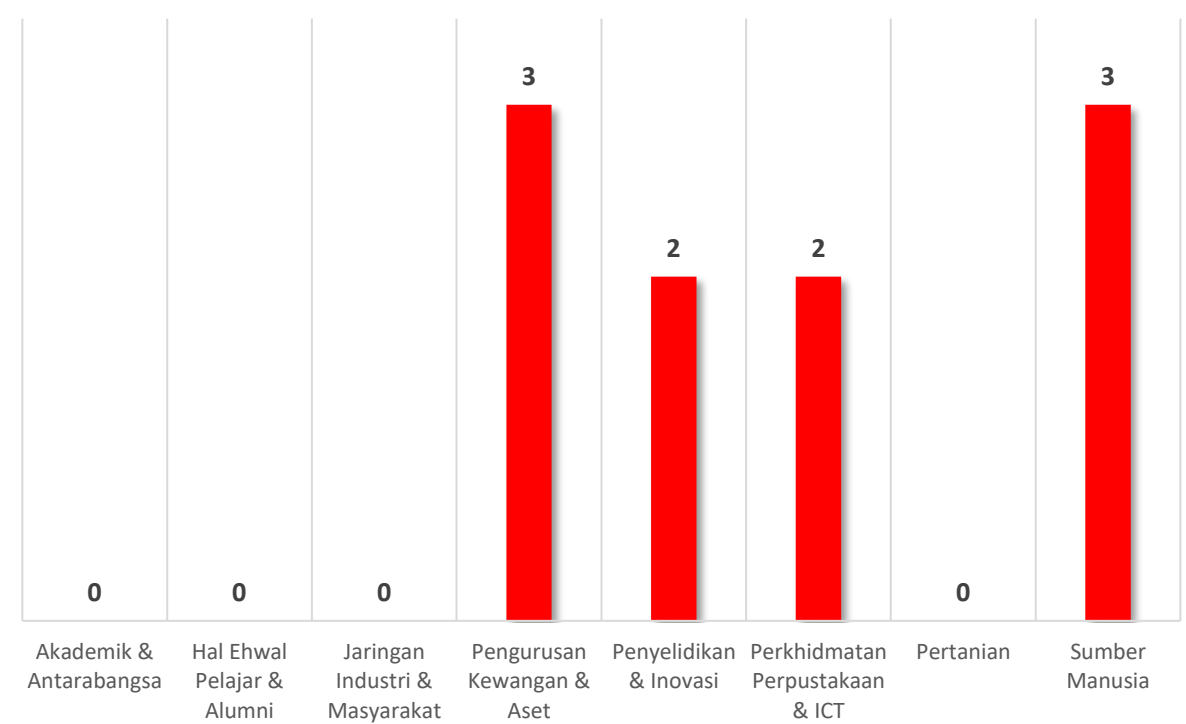
2. Pen. HY1

3. Pen. HY2

Kategori Isu : Rendah



Kategori Isu : Tinggi



Kategori Isu : Sederhana

