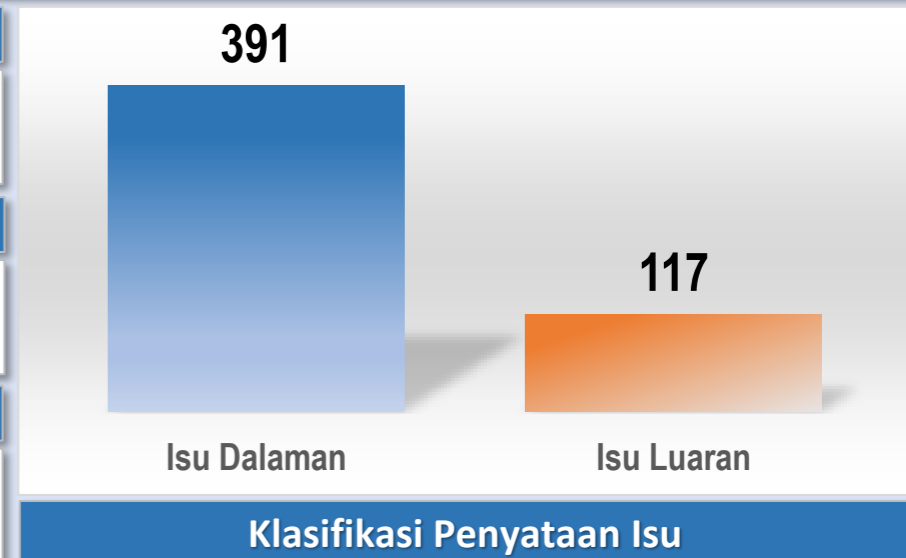


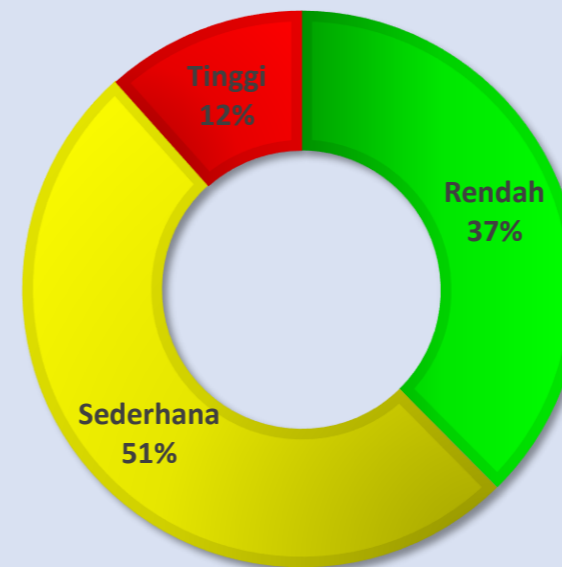
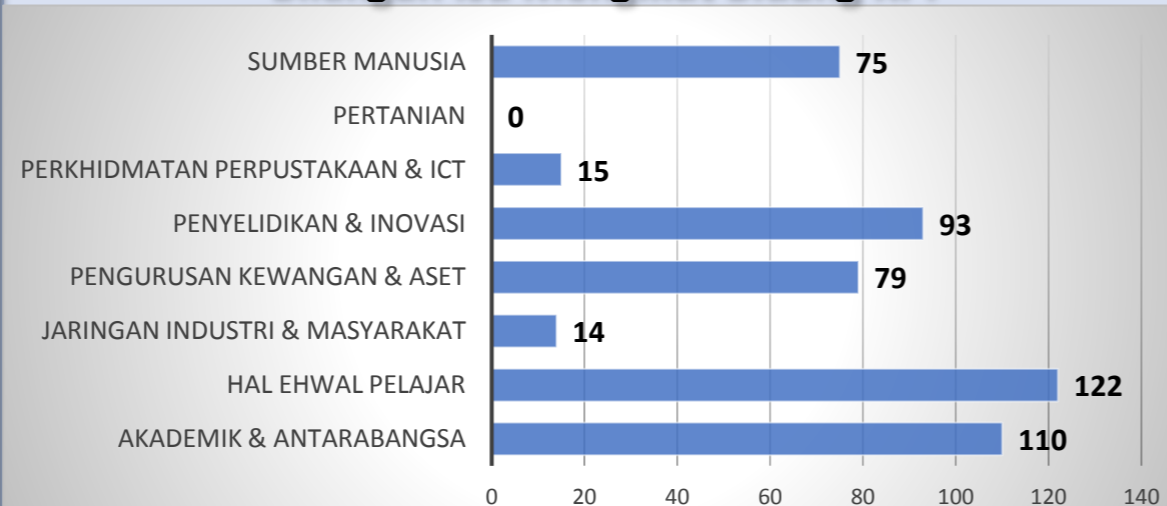
Penyataan Isu & Risiko

508

Penyataan Isu	Fakulti	Sekolah	Akademi
	113	11	2
	Institut	Pusat	Pejabat
	77	104	38
	Bahagian	Kolej	Perkhidmatan
	25	102	36



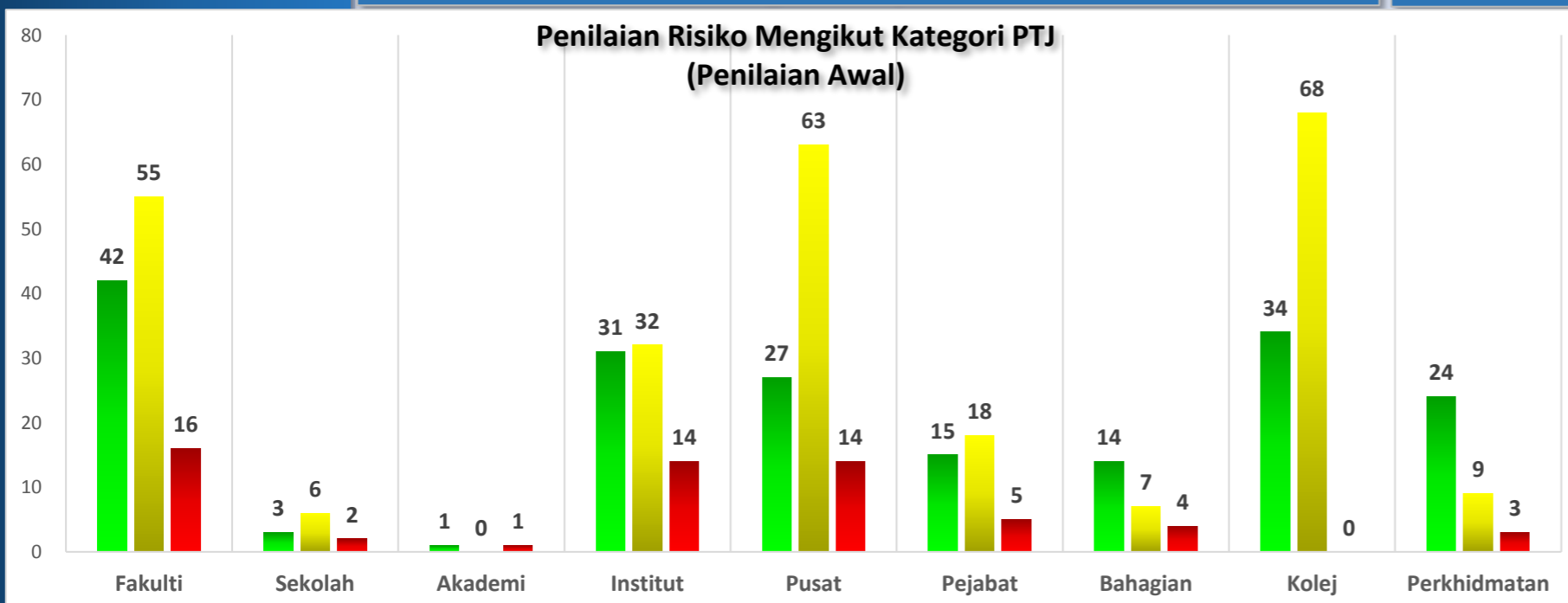
Bilangan Isu Mengikut Bidang KPI



Risiko Rendah	191
Risiko Sederhana	258
Risiko Tinggi	59

Kategori Penyataan Isu

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

Jumlah
Penyataan Isu
Yang Dinilai:-

2. Penilaian - Q2

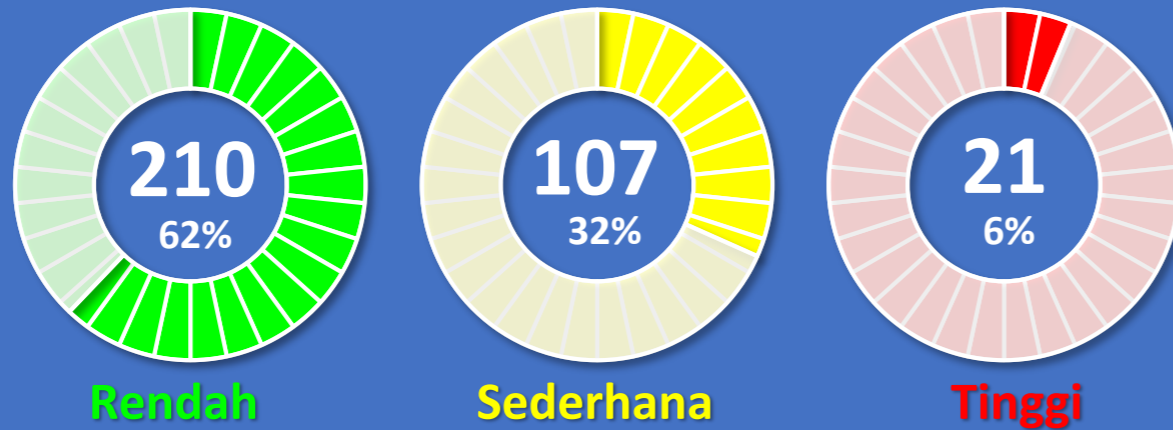
338

Penilaian Risiko Berkala

1. Penyataan

2. Penilaian - Q2

3. Penilaian - Q4

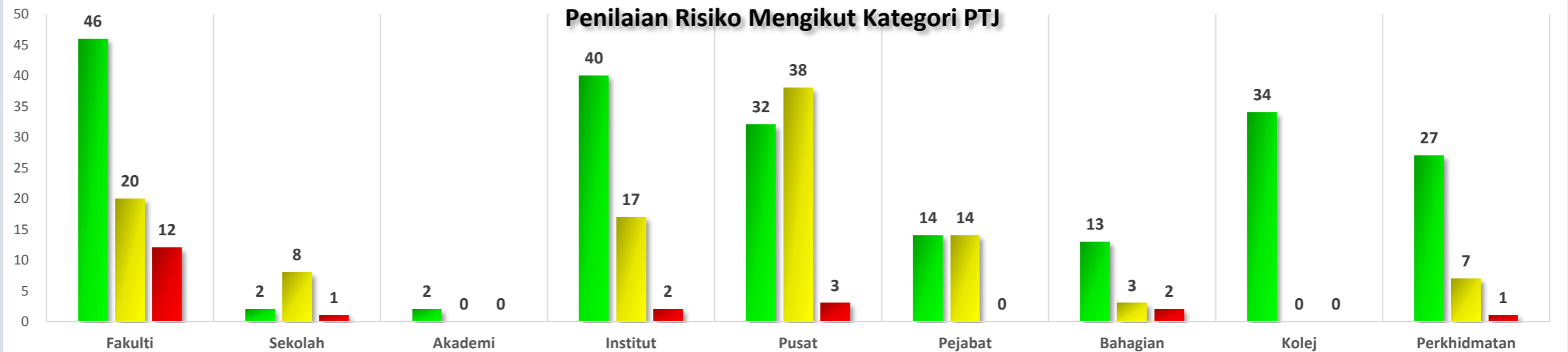


2. Penilaian - Q2

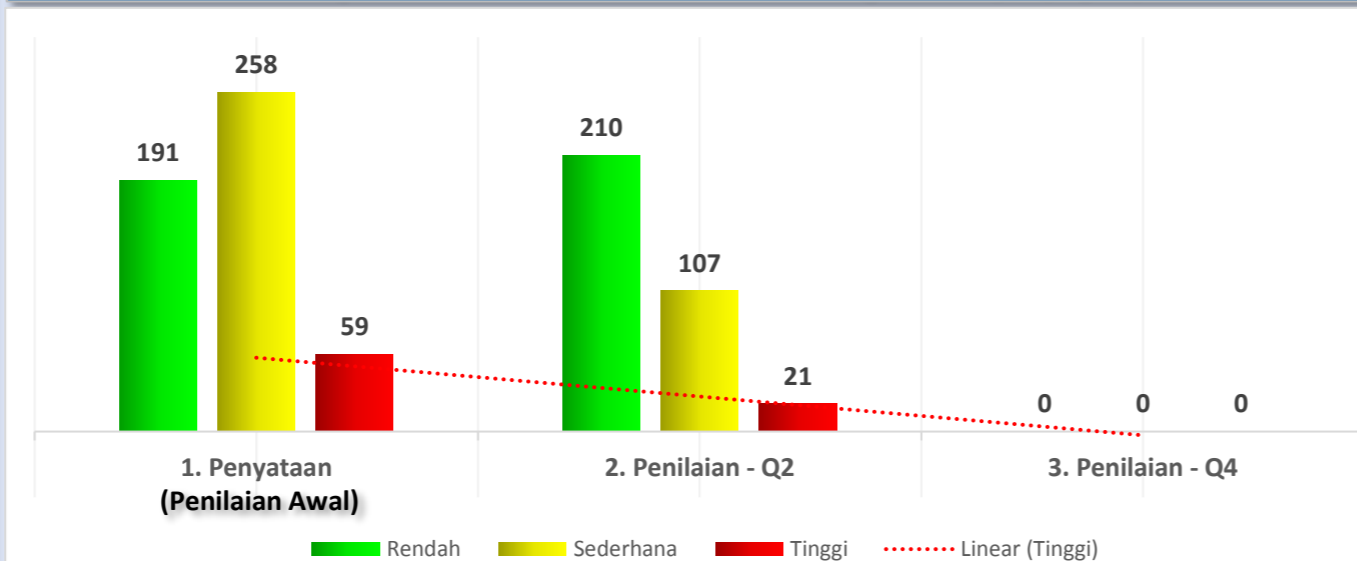
Matrik: Bil. Isu & Tahap Risiko

Matrik : Bil. Isu & Tahap Risiko

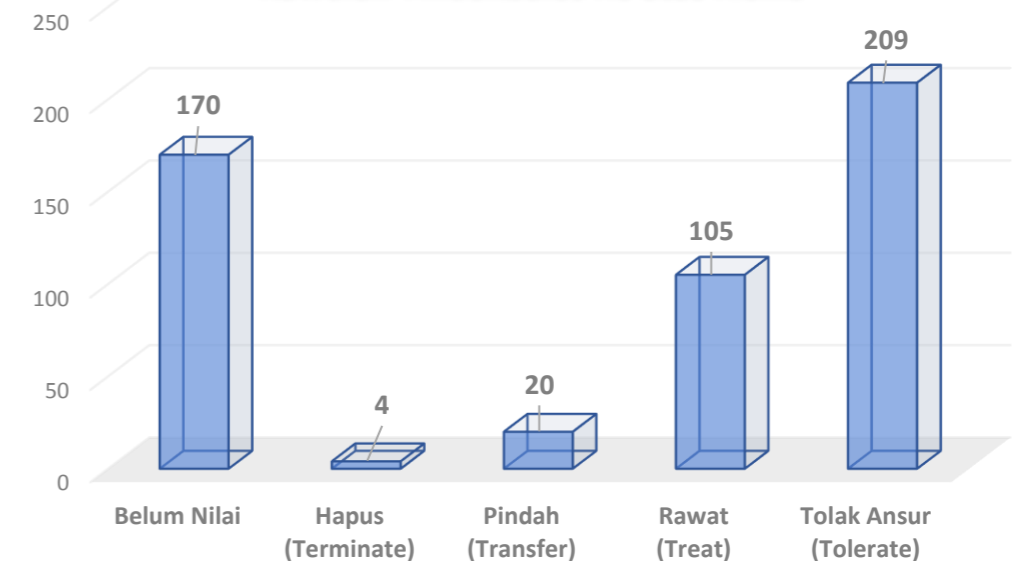
Risiko	Keterangan	Kemungkinan				
		1	2	3	4	5
1		25	11	8	22	
2		25	94	19	3	
3		15	17	29	14	3
4		10	9	9	10	
5		6	1	3	1	4



Tahap Risiko : Penilaian Risiko Penyataan / Q2 / Q4



Kawalan Tindakbalas Ke atas Risiko



Penilaian Risiko Mengikuti Bidang KPI & Tahap Risiko

Penilaian Risiko B...

1. Penyataan

2. Penilaian - Q2

3. Penilaian - Q4

2. Penilaian - Q2

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