

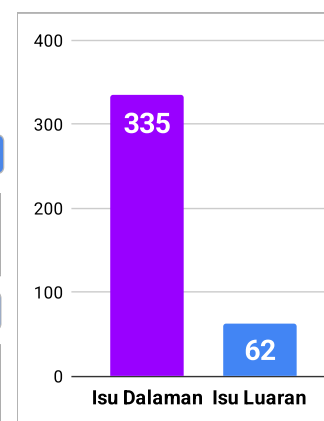
Jumlah Keseluruhan Penyataan Isu / Masalah

397

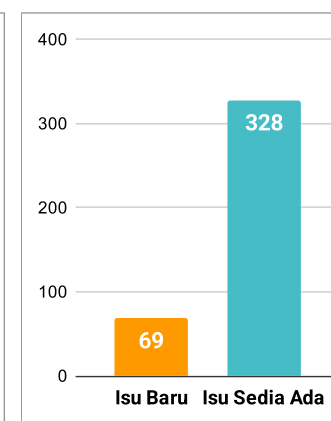
Jumlah Penyataan Isu / Masalah Mengikut Klasifikasi PTJ

Fakulti / Sekolah / Akademi		
117		
Institut	Pusat	Pejabat
84	105	32
Bahagian	Kolej	Perkhidmatan
20	27	12

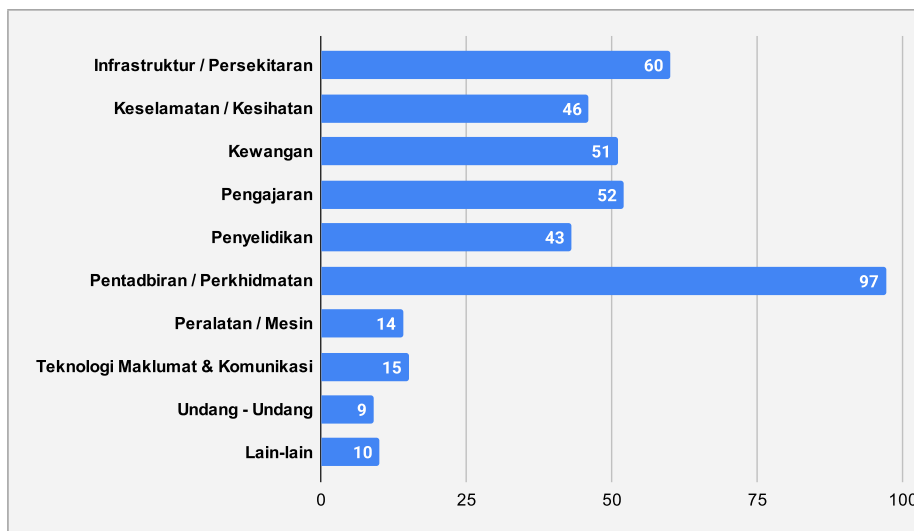
Jumlah Isu Dalaman & Luaran



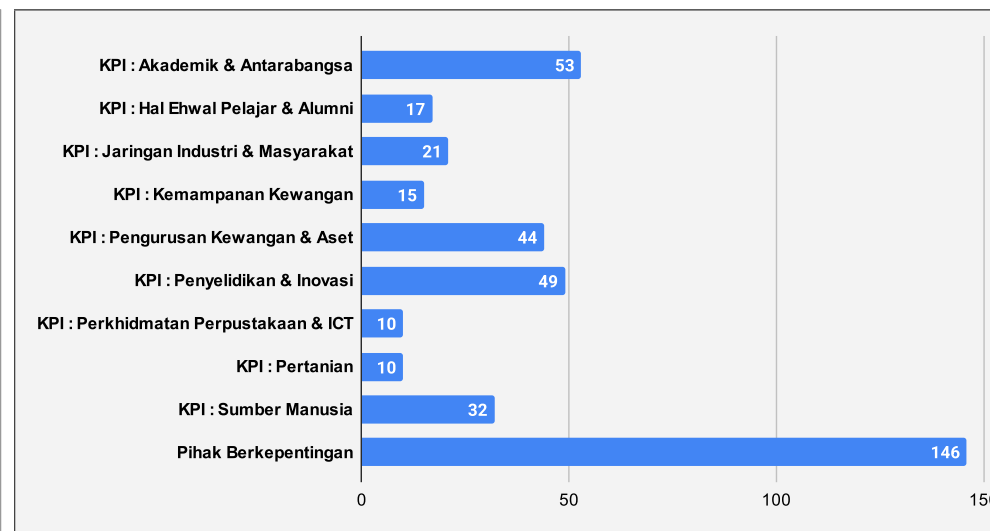
Jumlah Isu Baru & Sedia Ada



Kategori Fungsian / Operasi



Kesan Kepada KPI UPM & Pihak Berkepentingan



PENILAIAN AWAL **RISIKO**

Tahap **Risiko** - Isu / Masalah

Risiko Rendah :

98

Risiko Sederhana :

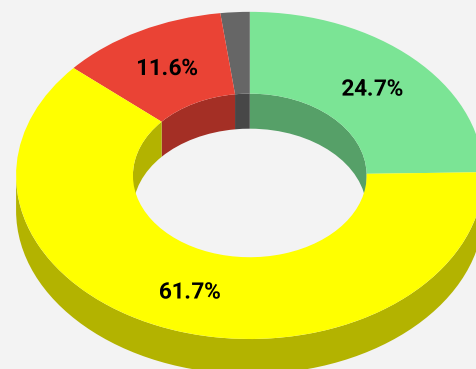
245

Risiko Tinggi :

46

Risiko Belum Nilai :

8

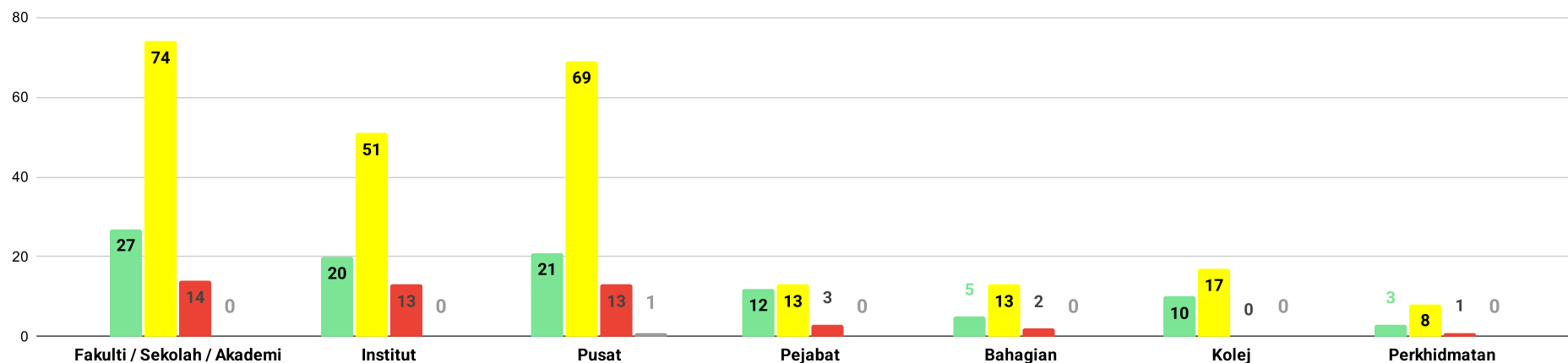


● Rendah ● Sederhana ● Tinggi ● Belum Nilai

Matrik **Risiko** - Penilaian Awal

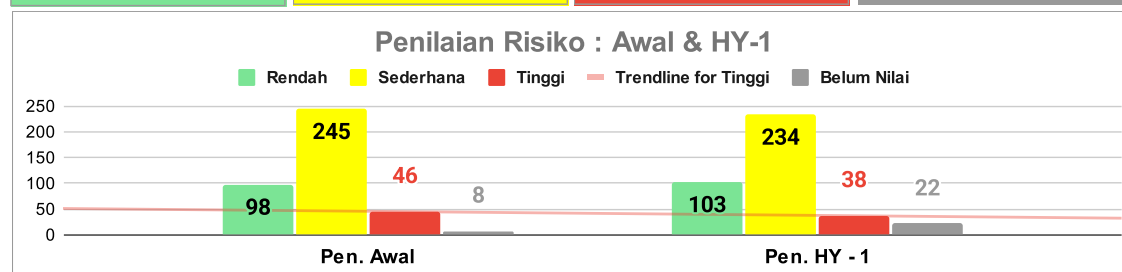
Matrik Risiko		Kemungkinan				
		1	2	3	4	5
Keterukan	1	6	15	12	7	
	2	4	49	63	10	
	3	2	15	92	25	3
	4	2	4	29	22	8
	5	1		5	3	4

■ Rendah ■ Sederhana ■ Tinggi ■ Belum Nilai

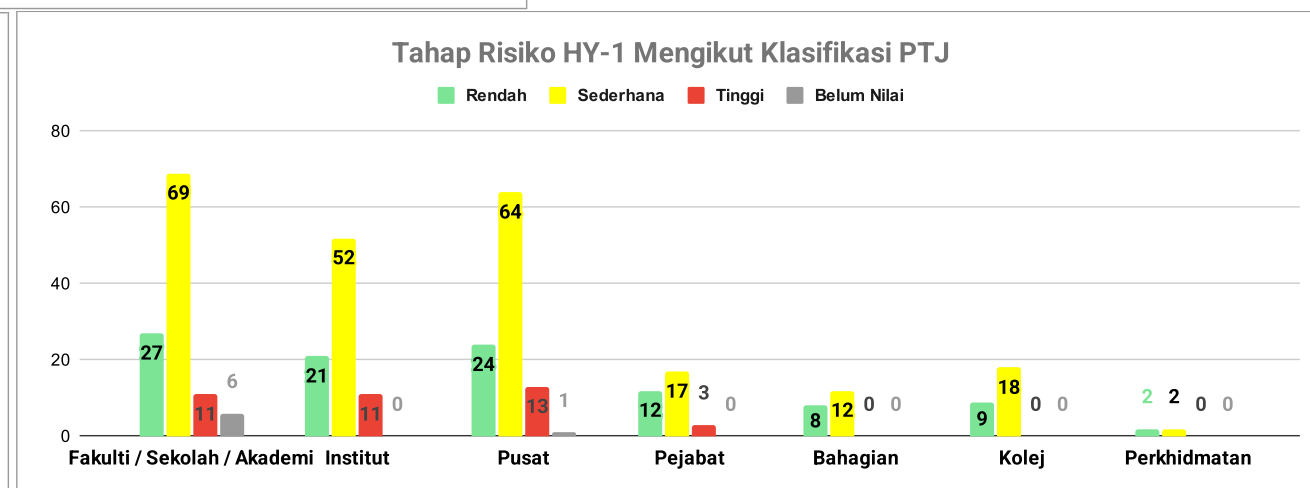
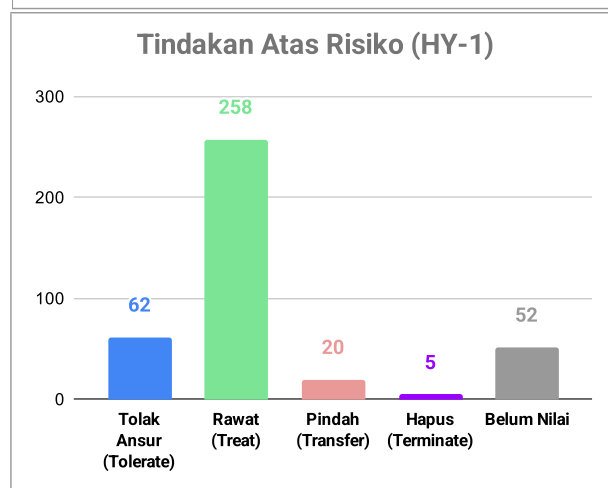


PENILAIAN RIsIKO - PERTENGAHAN TAHUN PERTAMA (HY - 1)

Risiko Rendah :	Risiko Sederhana :	Risiko Tinggi :	Risiko Belum Nilai :
103	234	38	22

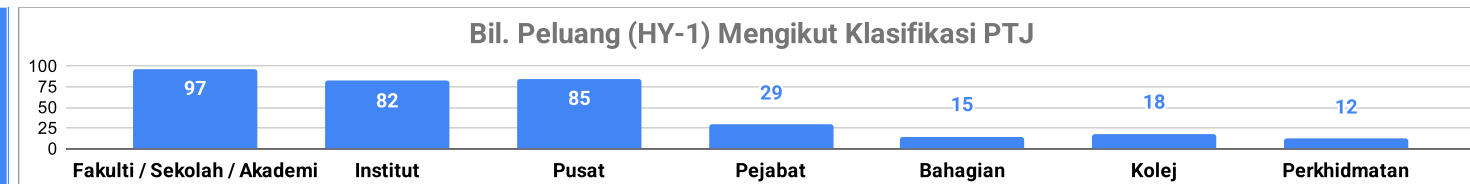


Matrik Risiko - Penilaian HY-1						
Matrik Risiko		Kemungkinan				
		1	2	3	4	5
Keterukan	1	4	23	10	3	
	2	10	43	57	7	
	3	8	20	90	28	
	4	2	1	27	22	7
	5	1		4	1	4



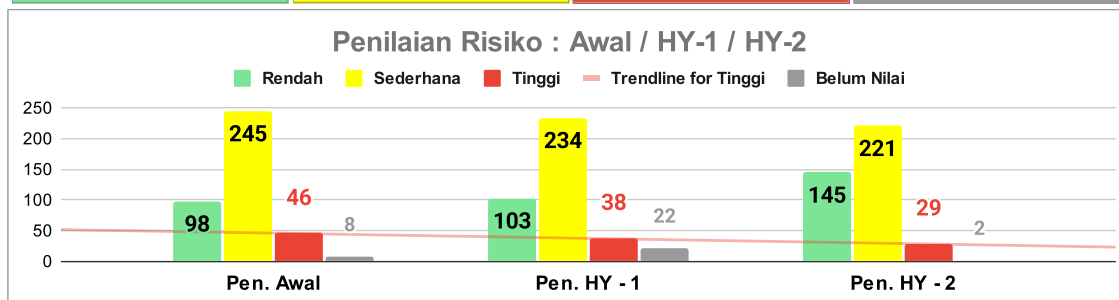
Bil. Peluang (HY1) :

338

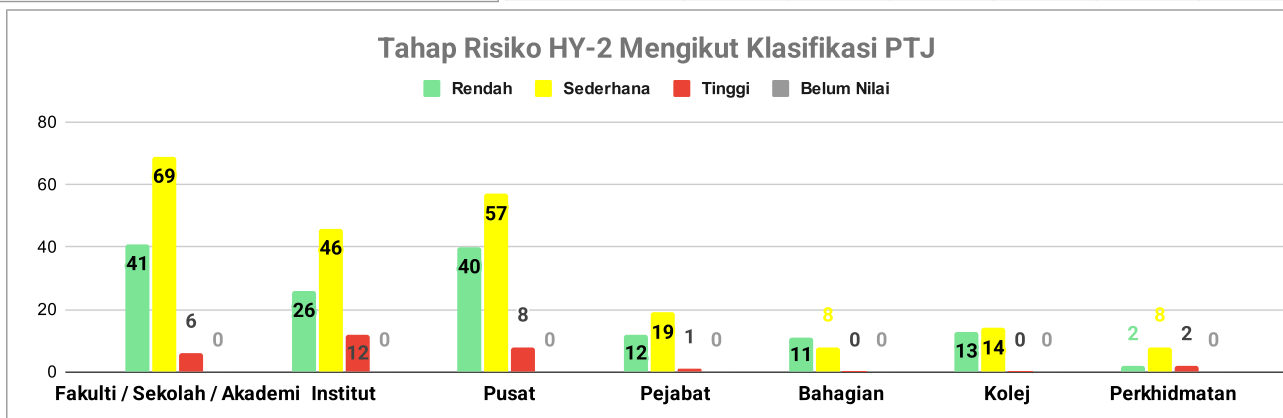
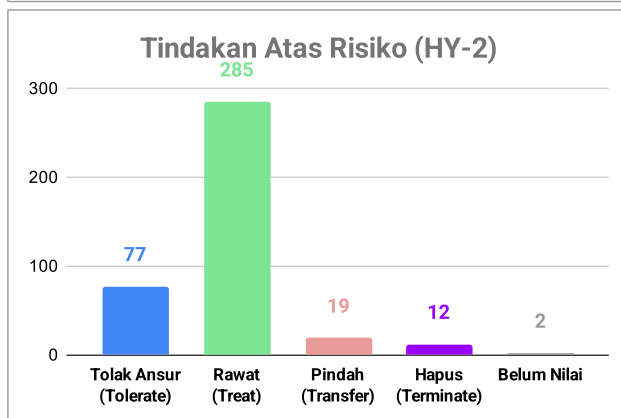


PENILAIAN RIsiko - PERTENGAHAN TAHUN KEDUA (HY - 2)

Risiko Rendah :	Risiko Sederhana :	Risiko Tinggi :	Risiko Belum Nilai :
145	221	29	2



Matrik Risiko - Penilaian HY-2						
Matrik Risiko		Kemungkinan				
		1	2	3	4	5
Keterukan	1	10	29	20	3	
	2	9	67	67	8	
	3	4	18	76	25	3
	4	3	1	19	11	5
	5	1		4		4



Bil. Peluang (HY2) :

313

