

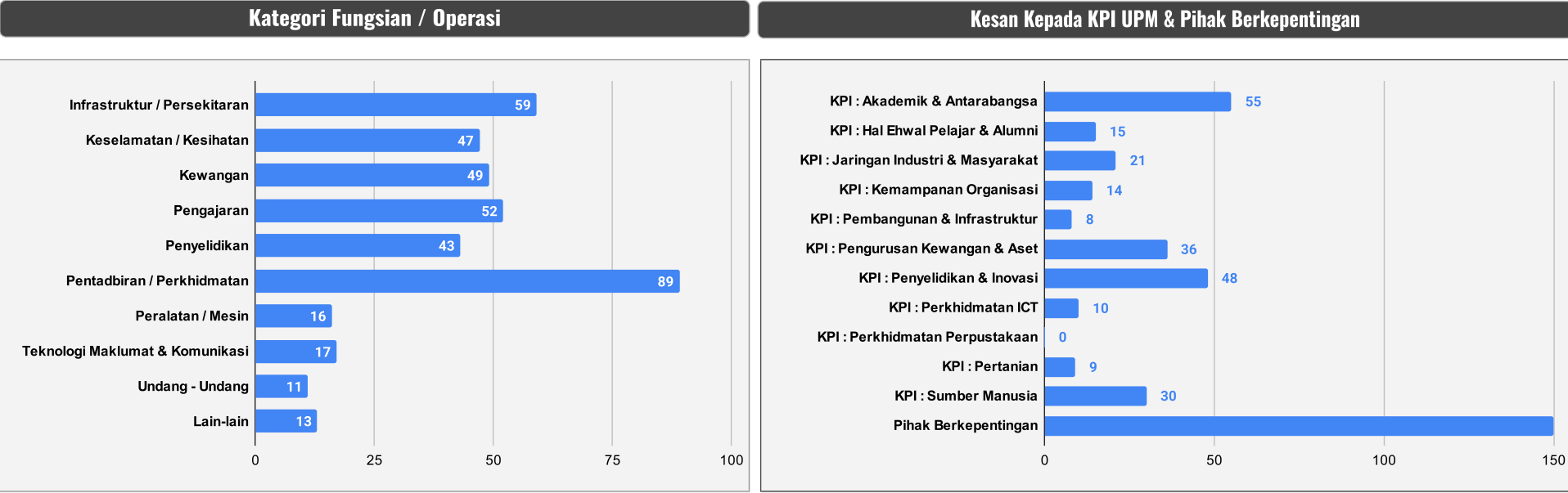
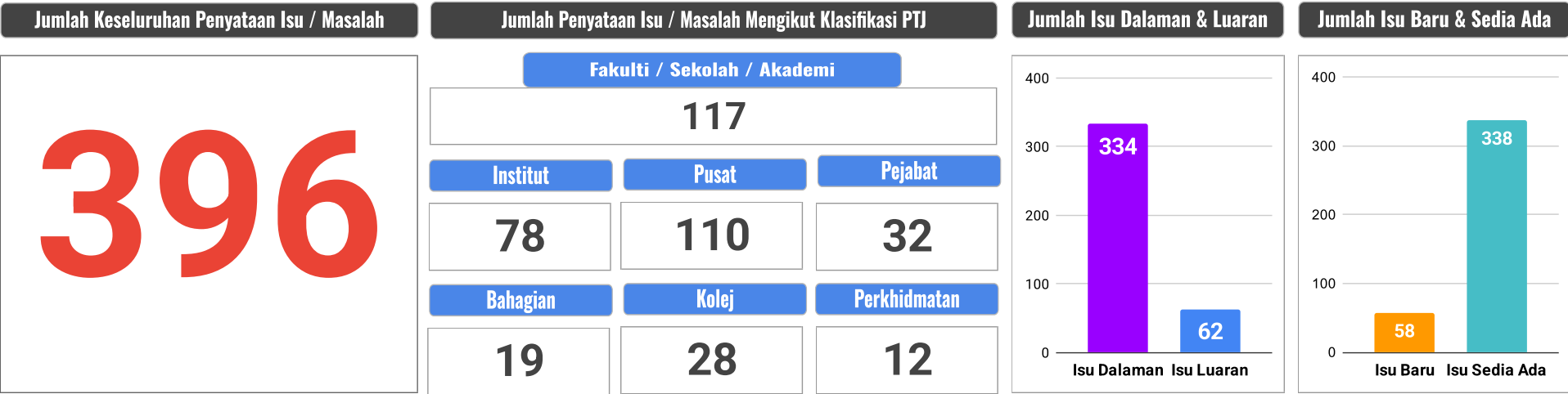


e-OPRISK
PENGURUSAN **RISIKO** OPERASI

Penyataan Isu / Masalah

Penilaian Risiko HY-1

Penilaian Risiko HY-2





e-OPRISK
PENGURUSAN **RISIKO** OPERASI

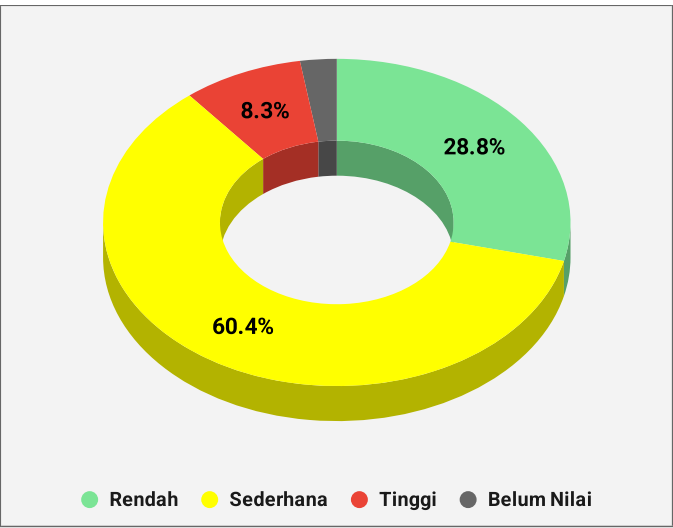
Penyataan Isu / Masalah

Penilaian **Risiko** HY-1

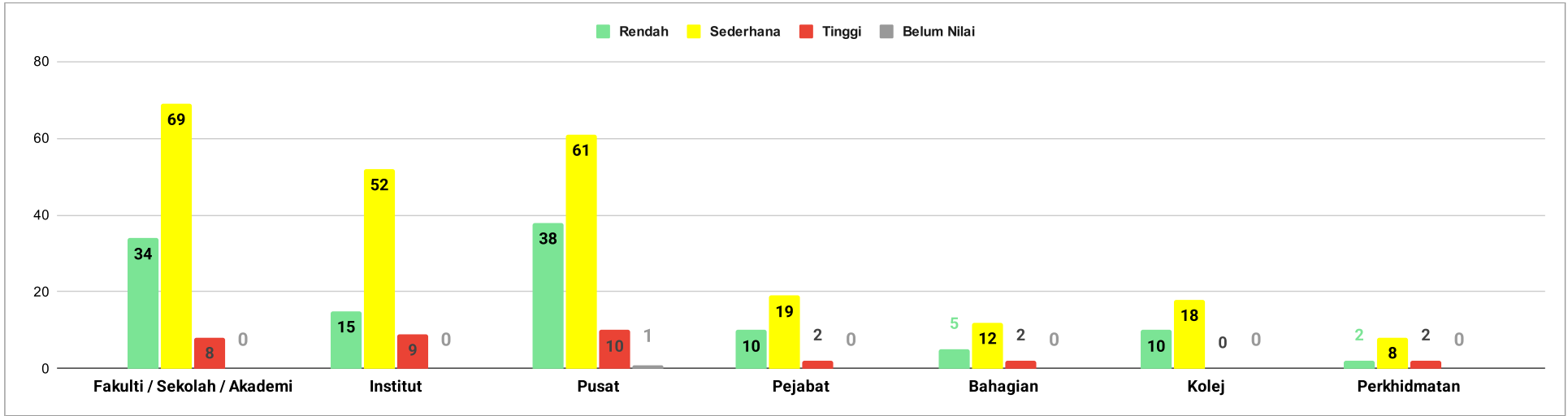
Penilaian **Risiko** HY-2

PENILAIAN AWAL **RISIKO**

Tahap Risiko - Isu / Masalah
Risiko Rendah : 114
Risiko Sederhana : 239
RisikoTinggi : 33
Risiko Belum Nilai : 10



Matrik Risiko - Penilaian Awal						
Matrik Risiko		Kemungkinan				
		1	2	3	4	5
Keterukan	1	12	18	9	4	
	2	9	62	61	14	
	3		15	80	26	3
	4		5	31	13	9
	5	1		5		1





e-OPRISK
PENGURUSAN **RISIKO** OPERASI

Penyataan Isu / Masalah

Penilaian Risiko HY-1

Penilaian Risiko HY-2

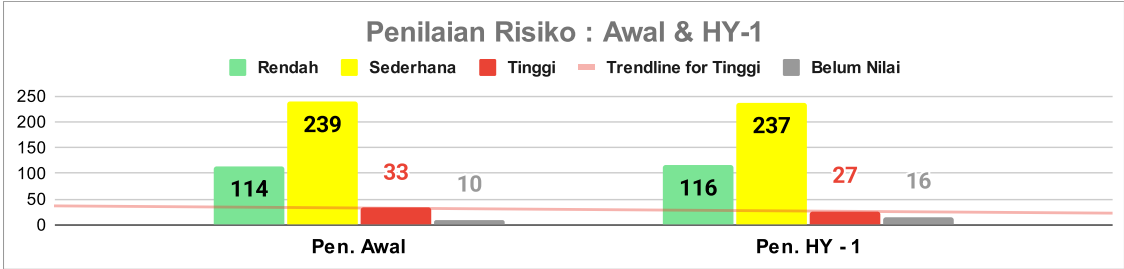
PENILAIAN **RISIKO** - PERTENGAHAN TAHUN PERTAMA (HY - 1)

Risiko Rendah :
116

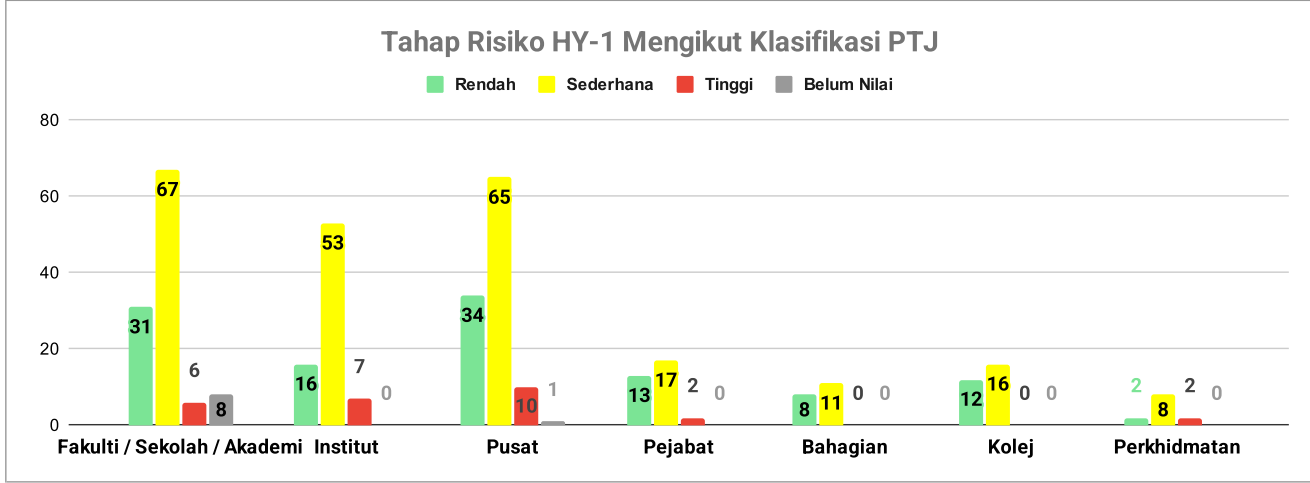
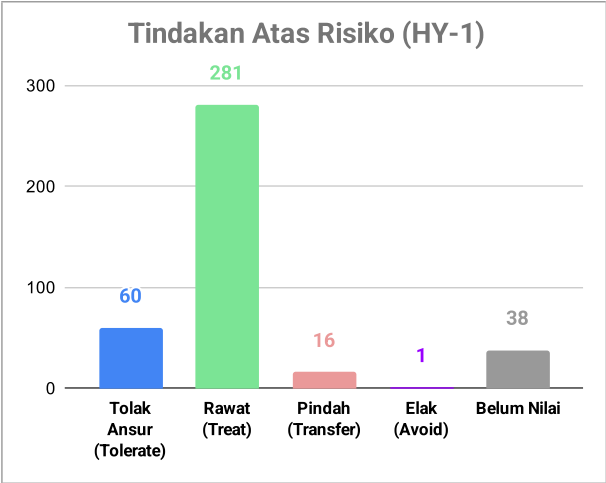
Risiko Sederhana :
237

Risiko Tinggi :
27

Risiko Belum Nilai :
16

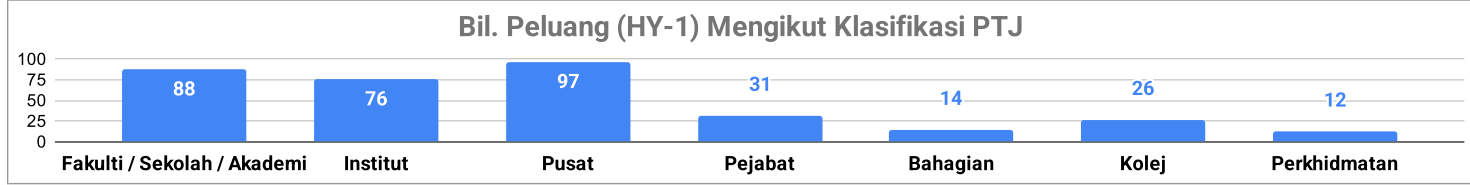


Matrik Risiko - Penilaian HY-1						
Matrik Risiko		Kemungkinan				
		1	2	3	4	5
Keterukan	1	13	15	8	7	
	2	7	64	73	5	
	3	2	14	80	28	1
	4		1	29	11	7
	5	1		4	1	1



Bil. Peluang (HY1) :

344





e-OPRISK
PENGURUSAN **RISIKO** OPERASI

Penyataan Isu / Masalah Penilaian Risiko HY-1 Penilaian Risiko HY-2

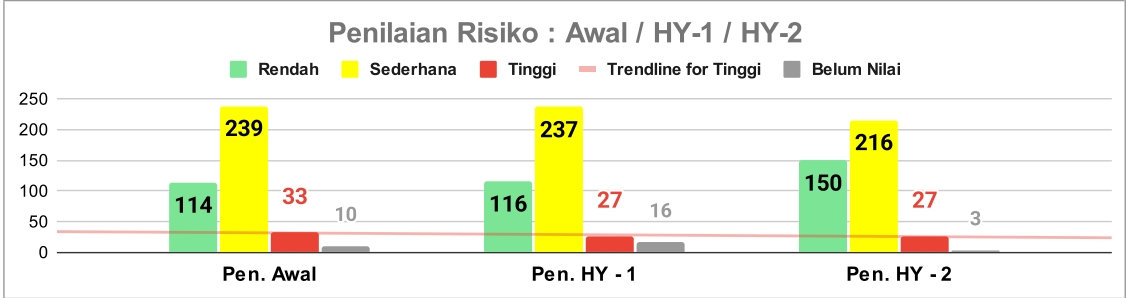
PENILAIAN RISIKO - PERTENGAHAN TAHUN KEDUA (HY - 2)

Risiko Rendah :
150

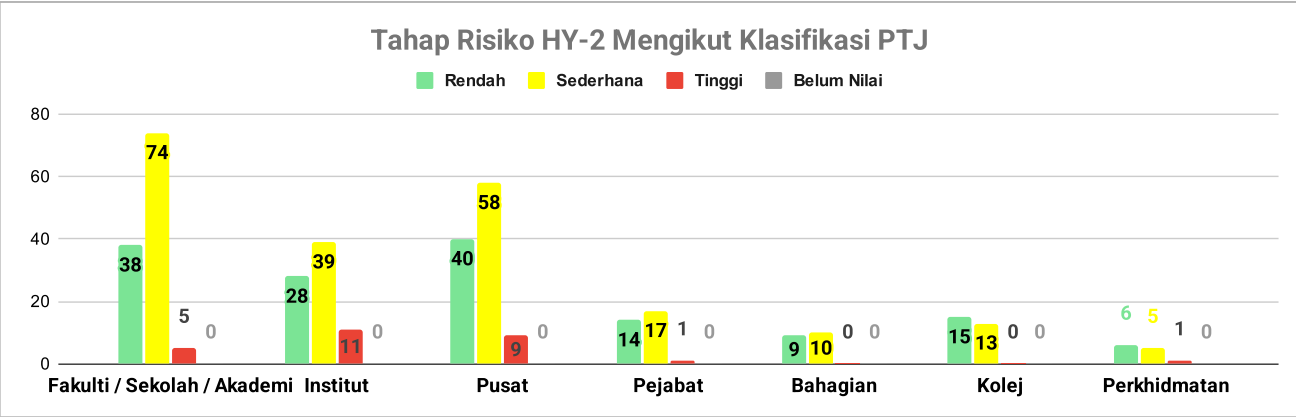
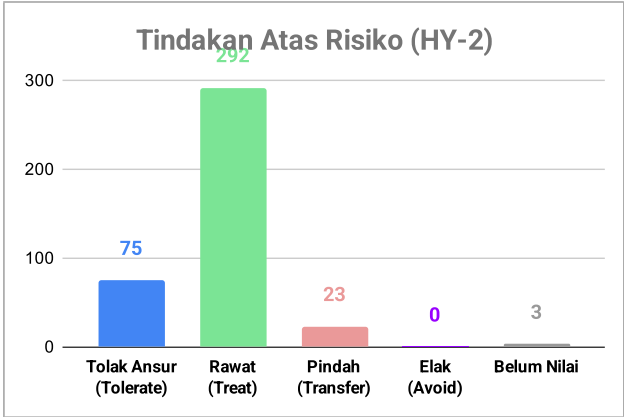
Risiko Sederhana :
216

Risiko Tinggi :
27

Risiko Belum Nilai :
3



Matrik Risiko - Penilaian HY-2						
Matrik Risiko		Kemungkinan				
		1	2	3	4	5
Keterukan	1	17	25	21	4	
	2	12	61	72	10	2
	3	6	16	75	16	3
	4	1	1	18	13	5
	5	1	1	1	2	2



Bil. Peluang (HY2) :

325

