



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON

RISK REGISTRY

Effective as of February 9, 2022

A. Field Technical Assistance Division

No	Risk Identification			Risk Analysis & Risk Evaluation			Risk Treatment			Target Risk Assessment (after treatment)		
	Declared Process & Risk Description	Risk Causes & Consequences	Current controls	Likelihood (L)	Impact (I)	Risk Rating (RR)	Action/ Response	Person/Office Responsible	Target Date	L	I	RR
1	Technical Assistance Delivery	Risk: Absence of BLICs identification Consequences: Irrelevant and Inappropriate course of action will be undertaken and provided	Policy	4	4	16	Issuance of the Memorandum	FTAD, RFTAT	March , June, September	1	1	1
2		Risk: Failure to conduct thorough Needs Assessment Consequences: Irrelevant Information	Mechanism	4	3	12	Issuance of the Memorandum	FTAD, RFTAT	March , June, September	1	1	1
3		Risk: Non -recognition of	Mechanism	3	3	9	Issuance of the Memorandum	FTAD, RFTAT	January-December	1	1	1



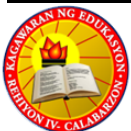
Address: Gate 2, Karangalan Village, Cainta, Rizal
Telephone Nos.: 02-8682-5773/8684-4914/8647-7487
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		best practices and valuable lessons on the TA provisions Consequence: Same BLICs might occur										
4		Risk: Irrelevant TA Provision Consequences: BLICs will not be resolved	Mechanism	3	3	9	Issuance of the Memorandum	FTAD, RFTAT		1	1	1
5		Risk: Non-conduct of TA Monitoring and inventory / Tracking and Analysis Consequence: Targets such as SBM Level of Practice /Desired Learning Outcomes will not be met	Mechanism	3	2	6	Issuance of the Memorandum	FTAD, RFTAT	January – December	1	1	1
6		Risk: Failure to gather	Mechanism	3	2	6	Issuance of the	FTAD, RFTAT	January-December	1	1	1



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		feedback Consequence: Occurrence of the same incidents					Memorandum					
	Knowledge Management	Risk: Failure to track and analyze the TA implementation Consequence: Achievement of targets and deliverables will not be ensured/ met	Mechanism	3	2	6	Issuance of the Memorandum	FTAD, RFTAT	March , June, September	1	1	1
		Risk: Non- documentation of Explicit knowledge Consequence: Failure to operationalize the established TA Mechanism system to SDOs	Policy	3	2	5	Issuance of the Memorandum	FTAD, RFTAT	March , June, September	1	1	1

Declared Process & Risk Description – List the declared process and describe the corresponding risk area and event. What can go wrong?

Risk Causes & Consequences - Describe the risk event cause/s and consequence/s. What would cause it to go wrong? What are the impacts if it does go wrong?

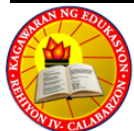
Current controls - Describe any existing policy, procedure, practice, or mechanism that acts to minimize the risk. What is in place now that reduces the likelihood of this risk occurring or its impact if it does occur?

Likelihood – Rate the current Risk Likelihood. How likely is this risk to occur?

Impact – Rate the current Risk Consequence. How big would the impact of this risk be if it occurs

Risk Rating – Give the product of the Likelihood and Impact

Treatment - Describe the actions to be undertaken for those risks requiring further treatment



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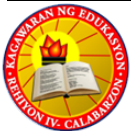
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