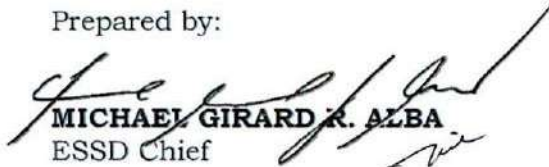




Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
RISK REGISTRY
EDUCATION SUPPORT SERVICES DIVISION
Effective as of 23 March 2023

No	Risk Identification			Risk Analysis & Risk Evaluation			Risk Treatment			Target Risk Assessment <i>(after treatment)</i>		
	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	Office Administration and Performance Management Absence of program focal	Cause: Untimely resignation and retirement of the program focal Consequence: Additional task to other ESSD personnel	Practice: Reassignment of all tasks to current personnel of ESSD	3	3	Med	Coordinate with the personnel section for the hiring of the plantilla position	Administrative Management Division – Personnel Unit	June 2023	1	1	Low

Prepared by:


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Approved by:


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Doc. Ref. Code	PAWIM-F-004	Rev	00
Effectivity	09.20.21	Page	1 of 1