RISK REGISTRY

Effective as of: April 27, 2023

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	**Process:** Management of Contextualized Teaching-Learning Delivery Systems (Regional Program Review on the Contextualized Learning Systems, Modalities, and Innovations in view of Learning Initiatives) **Risk Description:** Overlapping of activities	**Risk Causes:** Interference of various activities **Consequences:** Delayed in submission of documents	Calendar of Activities	2	3	6	Strategic Planning of PAPs	CLMD	Oct 2023	1	1	1
2	**Process:** Management/ Contextualization of Teaching-Learning Delivery Systems (CLMD-CID Policy Review and Recommendation on	**Risk Causes:** Un projected expenses. **Consequences:**	Changing of Modality (Virtual / Online)	4	4	16	Issuance of policy	KRA 2 Focal	October 2023	2	3	6

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	Learning Delivery on Special Curricular Programs) **Risk Description:** Prioritization of CO Activities	No budget for the implementation of PAP										
3	**Process:** Manage, monitor, and supervise the contextualization of LRs **Risk Description:** Other task assigned by the LR staff that are not anchored to their KRAs	**Risk Causes:** Overlapping of activities; and Understaffed **Consequences:** Unable to follow the learning resources process within the target schedule	Regular Reminder	3	4	12	Revisiting the planning documents; Re-orient the CLMD on the LR KRAs	CLMD LR Team	October 2023	3	2	6
4	**Process:** Development of a contextualized assessment mechanism. Development of Education Research Framework, Design, Procedures and Instruments and Conduct of Research	**Risk Causes:** Results of the Review of the K to 12 Basic Education Curriculum. **Consequences:** Redevelopment of the assessment tool.	Policy	2	2	4	Redesigning assessment contextualization processes.	Office of the Regional Director, Curriculum and Learning Management Division.	June 2023	1	2	2

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	Risk Description: Changing curriculum and learning delivery needs.											
5	**Process:** Provision on the relevant, timely and appropriate technical assistance on analysis, interpretation, and utilization of test/assessment results (performance task assessment and summative assessment) to improve learning outcomes. And Assessment Operation **Risk Description:** No data available due to budget realignment	**Risk Causes:** Difficulties in data-gathering. **Consequences:** Data could not be generalized. Hence, results may not be reliable when computed incomplete.	Policy	4	3	12	Development of alternative ways of collecting data	Education Program Supervisor	Dec 2023	2	2	4
6	**Process:** Data Analysis and Interpretation. And Utilization of Research Data and Information **Risk Description:** No data available due to budget realignment	**Risk Causes:** Difficulties in data-gathering. **Consequences:** Data could not be generalized. Hence, results may not be reliable when	Policy	2	2	4	Development of alternative ways of collecting data	Education Program Supervisor	October 2023	1	2	2

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		computed incomplete.										
7	**Process:** Development of a contextualized assessment mechanism. Development of Education Research Framework, Design, Procedures and Instruments and Conduct of Research **Risk Description:** No data available due to budget realignment	**Risk Causes:** Results of the review of the K to 12 Basic Education Curriculum. **Consequences:** Redevelopment of the assessment tool.	Policy	2	2	4	Redesigning assessment contextualization processes.	Office of the Regional Director, Curriculum and Learning Management Division.	Oct 2023	2	1	2
8	**Process:** Provision on the relevant, timely and appropriate technical assistance on analysis, interpretation, and utilization of test/assessment results (performance task assessment and summative assessment) to improve learning outcomes. And Assessment Operation **Risk Description:**	**Risk Causes:** Difficulties in data-gathering. **Consequences:** Data could not be generalized. Hence, results may not be reliable when computed incompletely.	Policy	2	3	6	Development of alternative ways of collecting data	Education Program Supervisor	June 2023	2	2	4

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	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
	No data available due to budget realignment											
9	**Process:** Implementation of CO / RO funded Programs, Activities, and Projects. **Risk Description:** Delayed downloading of SARO from CO	**Risk Cause:** Delayed processing of documents from DBM **Consequences:** Realignment of budget	Adjustment on the modality of the activity	4	4	16	Inclusion of CO activities in the next budget proposal.	CLMD Personnel & CLMD Chief	October 2023	3	2	6
10	**Process:** Recording and Presentation of Budget Utilization Report (BUR) during Quarterly Division Process Review **Risk Description:** No update of the BUR coming from the Focal Person	**Risk Cause:** Overlapping of activities. **Consequences:** No data available for PIR	Regular reminder	3	3	9	Development of monitoring tool	KRA 5 Focal	October 2023	3	2	6

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