



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

RISK REGISTRY
 Effective as of: March 8, 2024

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: Curriculum Management and Standards Development, Learning Delivery Management and Development, Learning Resource Management and Development, Education Assessment and Research Risk Description: Inefficient system management	Risk Causes: No existing data base system Consequences: Delayed processes and less efficient services	Self-made data consolidated	3 (Moderate)	3 (Significant)	9	Interface with the team in the development of system management Hiring of competent personnel to do system management	CLMD Personnel & CLMD Chief	March 2024	2 (Low)	2 (minor)	4
2	Process: Curriculum Management and Standards	Risk Cause: Overlapping of activities.	Calendar of Activities	3 (Moderate)	3 (Significant)	9	Strategic Planning of PAPs	CLMD Personnel & CLMD Chief	June 2024	2 (Low)	2 (minor)	4



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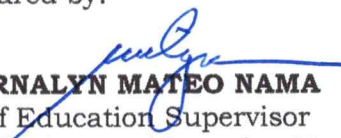


Certificate No. PMP GMS 22 93 0065

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	Development, Learning Delivery Management and Development, Learning Resource Management and Development, Education Assessment and Research Risk Description: Delayed issuance of related documents	Consequences: Adjustment in the PAPs. Concern with regards to prioritizing the activities.										
3	Process: Curriculum Management and Standards Development, Learning Delivery Management and Development, Learning Resource Management and Development, Education Assessment and Research Risk Description: Limited budget and resources (e.g., supplies,	Risk Cause: Limited approved budget allocation Consequences: Removed critical activities in WFP	Adjustment on the modality of the activity	3 (Moderate)	3 (Significant)	9	Request for additional budget allocation	CLMD Personnel & CLMD Chief	June 2024 (During the midyear PIR)	2 (Low)	2 (minor)	4

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	equipment, tools, connectivity)											

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