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| **Risk Assessment Analysis** | | |
| **Department / College** | | **Location** |
| **Risk** | | |
| **Type of Risk**  **Natural**  **Chemical**  **Information Security**  **Administrative**    **Financial**    **Fire**    **Legal**  **Cyber**  **Other** | | |
| **Description of the Risk** | | |
| **Risk Mitigation Policy** | | |
| **Likelihood of Occurrence 2 3 4 5** | | |
| **Likelihood of Occurrence 1 2 3 4 5 5** | | |
| **Response Procedure After the Occurrence of the Risk to Return to Normal Conditions** | | |
| **Actions Taken by the Entity to Address the Risk** | **Immediate Action Upon the Occurrence of the Risk** | |
| **Dean of the College / Deanery / General Manager / Department Manager**  **The Signature**  **Contact Number** | | |

Note (1 Very Low, 2 Low, 3 Medium, 4 High, 5 Very High)