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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)