**LAMPIRAN 1**

**JADUAL 1: JADUAL DAFTAR PENGURUSAN RISIKO**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **POLITEKNIK TUANKU SYED SIRAJUDDIN** | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
| **KENALPASTI RISIKO** | | | | | | | **ANALISA RISIKO** | | | **RAWATAN RISIKO** | | | | **PEMANTAUAN RISIKO** | | | |  | |  | |
| **BIL.** | **KATEGORI** | **RISIKO** | **PELAN STRATEGIK** | **ISU (5M) - Man, Money, Machine, Method and Management** | **MASALAH** | **PROSES KERJA** | **KEBARANGKALIAN** | **KESAN / IMPAK** | **NILAI DAN TAHAP RISIKO** | **LANGKAH RAWATAN/ KAWALAN SEDIA ADA** | **TEMPOH MASA** | | **KAEDAH PEMANTAUAN KPI** | | **KEKERAPAN** | **PIC** | **KEBERANGKALIAN** | | **KESAN/IMPAK** | |
| **MULA** | **AKHIR** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
| Disediakan Oleh, | | |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
| ….................................................... | | | | |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
| *Tandatangan Ketua Jabatan/ Ketua Unit/ Penyelaras Pengurusan Risiko* | | | | |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
| Nama : | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |
| Tarikh : | |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | |

PPP-08 (1) (01-10-24)

**LAMPIRAN 2**

**JADUAL 2: JADUAL DAFTAR PELUANG**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **BIL** | **KATEGORI** | **KEPERLUAN PIHAK BERKEPENTINGAN** | **PROSES** | **ISU (5M) - Man, Money, Machine, Method and Management** | **RISIKO** | **PELUANG** | **PELAN TINDAKAN** | **JENIS RAWATAN** | **PIC** | **TEMPOH MASA** | | **PEMANTAUAN** | **PENILAIAN KEBERKESANAN** |
| **MULA** | **AKHIR** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |

PPP-08 (2) (01-10-24)

**LAMPIRAN 3**

**JADUAL 3: SKALA KEBARANGKALIAN**

|  |  |
| --- | --- |
| **SKALA** | **KEBARANGKALIAN** |
| 1 |  |
| 2 |  |
| 3 |  |
| 4 |  |
| 5 |  |

PPP-08 (3) (01-10-24)

**LAMPIRAN 4**

**JADUAL 4: SKALA KESAN/IMPAK**

|  |  |
| --- | --- |
| **SKALA** | **KESAN/ IMPAK** |
| 1 |  |
| 2 |  |
| 3 |  |
| 4 |  |
| 5 |  |

PPP-08 (4) (01-10-24)

**LAMPIRAN 5**

**JADUAL 5: JADUAL MATRIK RISIKO**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 5 | 5 | 10 | 15 | 20 | 25 |
| 4 | 4 | 8 | 12 | 16 | 20 |
| 3 | 3 | 6 | 9 | 12 | 15 |
| 2 | 2 | 4 | 6 | 8 | 10 |
| 1 | 1 | 2 | 3 | 4 | 5 |

PPP-08 (5) (01-10-24)

**LAMPIRAN 6**

**JADUAL 6: JADUAL TAHAP DAN HAD PENERIMAAN RISIKO**

|  |  |  |
| --- | --- | --- |
| **Skala** | **Tahap** | **Keterangan** |
| **20--25** | Sangat Tinggi | Risiko yang sangat signifikan dan memerlukan langkah rawatan |
| **12--16** | Tinggi | Risiko yang signifikan dan memerlukan langkah rawatan |
| **8--10** | Sederhana | Risiko yang sederhana dan tidak memerlukan langkah rawatan tetapi perlu diberi perhatian oleh pengurusan organisasi |
| **1--6** | Rendah | Risiko yang rendah dan tidak memerlukan langkah rawatan, cukup dengan rawatan sedia ada |

PPP-08 (6) (01-10-24)