

Clause 6.1.2 Risk Assessment, Prioritization, and Proportionate Action Report

Definisi Dokumen

Dokumen yang memuat metode penilaian risiko berbasis kemungkinan dan dampak, kriteria evaluasi risiko, penetapan prioritas risiko dan peluang, tindakan yang proporsional terhadap tingkat risiko, serta bukti implementasi dan pemantauan efektivitas tindakan untuk memastikan kesesuaian produk dan layanan pendidikan.

a. Risk Assessment Matrix

Risk ID	Risk Description	Likelihood(1-5)	Impact (1-5)	Risk Score	Ris Category
R-01	Keterlambatan kelulusan mahasiswa	4	5	20	Very High
R-02	Rendahnya respons survei kepuasan	3	3	9	Medium
R-03	Gangguan LMS	2	5	10	High

b. Risk Evaluation Criteria

Risk Score	Category	Required Action
1-4	Low	Monitor
5-9	Medium	Mitigation Plan
10-15	High	Immediate Treatment
16-25	Very High	Priority Action and Escalation

c. Risk-Based Action Record

Risk Category	Action Taken	Evidence
Low	Monitoring	Monitoring Report
Medium	Preventive Action	Action Plan
High	Mitigation Program	Implementation Record
Very High	Immediate Corrective Action	Management Decision and Progress Report

d. Risk Monitoring Report

Risk Category	Initial Score	Current score	Reduction(%)	Statue
Keterlambatan lulusan	20	10	50%	Effective
Gangguan LMS	10	4	60%	Effective