

FUNCTIONAL QUALITY OBJECTIVE RISK ASSESSMENT MATRIX

Division: Procurement Management

Date prepared: April 10, 2018

Rev. No.: 01

QUALITY OBJECTIVE	CONTEXT (functional / process)		RISK DEFINITION - Potential Problem, Failure or Uncertainty	POTENTIAL EFFECT(S) / CONSEQUENCES	CONTROL MEASURES	RISK ASSESSMENT			Control / Management Plan (RCP / OMP)	
	Positive Issues	Negative Issues				IMPACT	LIKELIHOOD	RATING		Significant?
90% Complete and timely procurement of goods and infrastructure projects	Goods and Infrastructure Projects are completed and delivered within the timeline	Non-compliance with the submitted PMP	Incomplete or inaccurate specifications in PRS	Delayed procurement due to revision/s of PR	Thorough review and evaluation of PR	3	5	15	SIGNIFICANT	PRC-RCP-01
			Lack of / inadequate market survey in the determination of ABC	Failed bidding	Ensure that EUs provide their required Specifications	4	4	16	SIGNIFICANT	PRC-RCP-01
			Short Notice for the Procurement of Goods and Infrastructure Projects	Failed Bidding: Non-compliance of Suppliers and Service Providers	Require proof of market study/canvass conducted	4	3	12	SIGNIFICANT	PRC-RCP-01
			On-time completion of procurement results to comply with the App	Successful procurement and budget utilization	When PRs are submitted beyond procurement timelines, explain the probable effect/outcome to the EU.	3	3	9	NOT SIGNIFICANT	n/a

Prepared by:



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Date: 9 April

Approved by:



MA. MONICA P. PAULOSAN

 Director IV, Administrative Staff

Date: _____