

FUNCTIONAL QUALITY OBJECTIVE RISK ASSESSMENT MATRIX


Division: Procurement Management

Rev. No.: 00

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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% Compliance on the monitoring and reporting of end-user's evaluation of external provider's performance	Performance of external providers is evaluated and monitored to prevent possible recurrence of issues with the same external providers	Procurements are awarded to the same suppliers/service providers who are not rendering at least satisfactory performance	External Provider's Performance Evaluation is not conducted because the Contract/Job Order/Purchase Order is terminated/rescinded/cancelled.	No evaluation	Proper planning during PMP preparation.	4	2	8	NOT SIGNIFICANT	
						R	Utilized budget	During pre-bid (public bidding)/JO/PO validation, confirm the delivery schedule with the supplier/service provider.	3	
			External Providers are classified per procurement and based on the evaluation given by the End-Users.	Possible recurrence of issues with the same external providers is prevented.	Procurement personnel: Classify the result of External Provider's Performance Evaluation per procurement (e.g.; IT equipment / supplies, lease of venue; subscription of newspapers, magazines) to determine the suppliers/service providers who provided at least satisfactory performance.	4	4	16	SIGNIFICANT	n/a

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