

RISK REGISTER

PUSTAKA NEGERI SARAWAK

INFORMATION RESOURCES SECTOR - SARAWAKIANA DIVISION

RISK CATEGORY	1. RISK IDENTIFICATION			2. RISK ANALYSIS AND EVALUATION				3. RISK CONTROL		STATUS
	Activity/ Process	Risk/ Opportunity	Cause	Current Risk Control	Likelihood	Impact	Level	Recommended Action/ Additional Control	Person In Charge (Risk Owner)	
Operational	Acquisiton of Special Collection Materials	Low usage of collection	a) Lack of resources on local content. b) Lack of manpower	Uploading of contents and management of items such as video recordings, digital photo, etc as controlled content in the Sarawakiana Portal to support knowledge dissemination, traceability, and continual improvement.	3 (Possible)	3 (Moderate)	9 (MEDIUM)	Promotion and Awareness Program	Dayang Nur Syima Awang Adrus Sarawakiana Division	On going