

RISK REGISTER

PUSTAKA NEGERI SARAWAK

INFORMATION RESOURCES SECTOR - LEGAL DEPOSIT 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	Acquisition on Legal Deposit Material	Lost and missing items from Pustaka's collection such as Legal Deposit collection.	a) Item not return	Collection Development & Management Policy (guideline on reference for LD preservation copy)	3 (Possible)	3 (Moderate)	9 (MEDIUM)	Digitise copy for a single item.	Izaruddin Moss Legal Deposit Division	On going