

## Annexure IX (a)

### Risk Log (Degree College)

Sr. No.	Area or Activity	Risk	Probability (L/M/H)	Impact (L/M/H)	Existing Controls	Additional Actions
1.	Teaching Learning	<ul style="list-style-type: none"> <li>➤ Communication Skills of Teaching Staff</li> <li>➤ Computer and Internet Skills of teaching staff</li> </ul>	Medium  High	High  High	Feedback from Superior  Feedback from students	<ul style="list-style-type: none"> <li>➤ Making existing appraisal system more effective</li> <li>➤ Strict enforcement of UGC guidelines.</li> <li>➤ Feedback from parents and students through meetings</li> </ul>
2.	Research	Calibre of research papers not up to mark	Medium	High	Personalized but not focused	<ul style="list-style-type: none"> <li>➤ Creating urgency among staff members to write research papers in peer reviewed journals.</li> </ul>
3.	Infrastructure	<ul style="list-style-type: none"> <li>➤ Online teaching learning portal</li> <li>➤ Classroom Facility</li> <li>➤ Washroom Facility</li> <li>➤ Drinking Water Facility</li> </ul>	High	High	Feedback to Management and regular dialogue with service providers	<ul style="list-style-type: none"> <li>➤ Funding facility based on scanning of environment to be stressed upon meeting with management on a regular basis.</li> </ul>
4.	Administration	<ul style="list-style-type: none"> <li>• Impression of Student Community</li> <li>• Frustration among Staff</li> </ul>	High	High	Monitoring by Seniors	Streamlining of activities with clear sense of accountability.

Signature of DR: Mnighoskar

Date: 02/11/2020

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