

Polisi Pengurusan Risiko

Risk Management Policy

UiTM komited dalam memastikan universiti dilindungi daripada kejadian tidak dijangka yang boleh menghalang pencapaian matlamat universiti untuk menjadi sebuah universiti terkemuka. Oleh itu, polisi pengurusan risiko telah dirangka dan dilaksanakan berasaskan enam (6) kategori utama risiko yang berkaitan dengan kewangan, strategik, operasi, perundangan, reputasi dan projek.

Polisi Pengurusan Risiko UiTM dengan ini merangkumi perkara-perkara berikut:

- ▶▶ Mengenal pasti semua risiko yang boleh menyebabkan kesan buruk kepada universiti.
- ▶▶ Menilai setiap risiko yang telah dikenalpasti berdasarkan kemungkinan ianya terjadi dan keparahan sekiranya ia terjadi.
- ▶▶ Mengawal risiko secara terancang melalui mitigasi terperinci yang berdasarkan penilaian yang telah dibuat terhadap risiko.
- ▶▶ Membudaya dan menambahbaik sistem pengurusan risiko secara berterusan.

Polisi Pengurusan Risiko ini adalah terpakai kepada semua warga UiTM termasuk pengurusan atasan, staf serta pemegang taruh universiti.

UiTM is committed to ensuring the university is protected from unforeseen events that could hinder the achievement of the university's goal of becoming a globally renowned university. Therefore, risk management policies have been formulated and implemented based on six (6) main risk categories related to financial, strategic, operational, legal, reputational and project.

UiTM's Risk Management Policy hereby covers the following:

- ▶▶ *Identifying all risks that can cause adverse effects to the university.*
- ▶▶ *Assessing each risk that has been identified based on the likelihood of it occurring and the severity if it occurs.*
- ▶▶ *Controlling risk in a planned manner through detailed mitigation based on the assessment that has been made of risk.*
- ▶▶ *Cultivating and continuously improving the risk management system.*

The Risk Management Policy applies to all including top management, staff as well as stakeholders.



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