



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																	
2																	
Functional Area	Risk	Risk Ranking	Policy or Admin Reg	Technology	Needs process	Needs Review and/or Consult	Needs Plan	Needs Documentation	Needs Training	Resource \$	Staff	In Implementation	Resource \$	Staff	Lead	Other	
Student Dev	49. Develop transcript services	4		X	X	X	X	X	X	X	X	X	X	X			
Facilities	50. Lack of written policies	5	X		X	X	X	X	X	X	X	X	X	X			
Institutional	51. Assessment, Std 5	5	X	X	X	X	X	X	X	X	X	X	X	X			
Student Dev	52. Student Life, Gov't & Clubs	5	X		X	X	X	X	X	X	X	X	X	X			
Institutional	53. One person operation risks	5			X	X	X	X	X	X	X	X	X	X			
Operations	54. Main needs will increase	5			X	X	X	X	X	X	X	X	X	X			
Operations	55. Curtailed energy efficiency	5			X	X	X	X	X	X	X	X	X	X			
Operations	56. Overall inefficiencies	5			X	X	X	X	X	X	X	X	X	X			
Finance	57. Legal risk, lack of checks & balances	5		X	X	X	X	X	X	X	X	X	X	X			
Finance	58. Overpayments	5		X	X	X	X	X	X	X	X	X	X	X			
Institutional	59. under utilization of spaces	5			X	X	X	X	X	X	X	X	X	X			
Institutional	58. Marketing & Community Engagemen	5		X	X	X	X	X	X	X	X	X	X	X			
Institutional	59. Enrollment planning	5		X	X	X	X	X	X	X	X	X	X	X			
Library & Media	60. Connecting new faculty	5		X	X	X	X	X	X	X	X	X	X	X			
Library & Media	61. Levels of service (staff)	5		X	X	X	X	X	X	X	X	X	X	X			
Advancement	62. lack collab college & Found	6			X	X	X	X	X	X	X	X	X	X			
Institutional	63. Technology support	6		X	X	X	X	X	X	X	X	X	X	X			
Instruction	64. Sustained enrollment	6			X	X	X	X	X	X	X	X	X	X			
Nursing	65. Program costs	6			X	X	X	X	X	X	X	X	X	X			
Health Pgms	66. Financial support, post-grants	6			X	X	X	X	X	X	X	X	X	X			
Institutional	67. Role for grants	6			X	X	X	X	X	X	X	X	X	X			
Theme	68. Utilization of Media (Video Conf)	6		X	X	X	X	X	X	X	X	X	X	X			
Theme	69. Increase Work Force Dev	6			X	X	X	X	X	X	X	X	X	X			
Theme	70. Better integration with OC3	6			X	X	X	X	X	X	X	X	X	X			