



**DAVAO CITY WATER DISTRICT**  
 (Department/Division/Unit)

**RISK AND OPPORTUNITY ASSESSMENT**  
 (Process)  
 (Period)

ITEM NO.	ISSUES	RISK AND IMPACT DESCRIPTION	INHERENT RISK ANALYSIS			RISK RESPONSE STRATEGY					OPPORTUNITY	RESPONSE STRATEGY / ACTION PLAN BASED ON THE RISK
			PROBABILITY	IMPACT	RISK RATING	Avoid	Exploit	Mitigate	Share	Accept		

Prepared by:

Reviewed by:

Approved by:

DCWD-05  
 Rev. No. 0  
 Aug 1, 2018