**Process**: JOOUST Internal security

**Purpose:** To ensure efficient investigation, counsel, arrest and prosecution of offenders at JOOUST.

**Output:** Summary report of investigation, counsel and prosecution of offenders at JOOUST

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | ACTIVITIES | INPUTS | RISK | RISK LEVEL | RISK IMPACT | MITIGATION | OPPORTUNITY | ACTIONS |
|  | Guarding | Human resource | Unreliability of work force | low | low | Staff sensitization | Reterning reliable worker |  |
|  | Investigations and Apprehension of Offenders | Human resource | Conflict of interest | low | low | Declaration of conflict of interest | Retaining conflict of interest register |  |
| Finance | Untimely disbursement of finances | low | high | Increase in budget allocation | Office float |  |
| Exhibit register | Wrong entries | low | high | Staff sensitization | Strict supervision |  |
|  | Intelligence Gathering | Human resource | In adequate staff | high | high | Out sourcing | Use of technology |  |
| Analysis and validation tools | Subjectivity | high | high | Verification during entry and analysis |  |  |
|  | Disaster and Fire Emergency Preparedness | Fire extinguisher | Faulty equipment | high | high | Periodic checks on functionality of equipment | Conduct emergency training with equipment |  |
| Sand buckets |
| Signage of assemble point and exit |
| First Aid kits |