**RISK MATRIX FOR PARTNERSHIPS, LINKAGES AND OUTREACH ACTIVITIES**

**Purpose:** To ensure effective implementation and monitoring of partnerships, linkages and community outreach activities

**Output:** Contracts, MOU’s and Outreach Reports

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| **Activity** | **Inputs** | **Risk** | **Risk Level** | **Risk impact** | **Mitigation strategy** | **Opportunity** | **Actions** |
| Negotiate MoUs, sign and implement partnership activities | Partnership guidelines | Non-compliance on agreements | High | High | Continuous monitoring of implementation activities | Supervision of Joint implementation committee | * Continuous identification of potential partners * Identify areas of common interest, strength and weakness * Identify lead contact person |
| Organize and participate in Shows and Exhibitions | * Financial management policy * Per staff and students policy | * Late submission of needs respective events * Erroneous submission of budgets * Late approval of shows budget | High  Medium  High | High  Low  High | Timely requests of funds to enable early preparation and planning of shows and exhibitions | Corporate Social Responsibility Policy | * Timey information * Timely availability of resources |
| Coordinate and implement outreach activities | * Financial management policy * Per staff and students policy | * Late submission of needs respective events * Erroneous submission of budgets * Late approval of shows budget | High  Medium  High | High  Low  High | * Timely requests of funds to enable early * preparation and planning of shows and exhibitions | Corporate Social Responsibility Policy | * Timey information * Timely availability of resources |