

CONSOLIDATED RISK REPORT							
(Used for reporting risks identified at the administrative/unit/subunit level to a higher management level)							
Administrative Unit/Subunit: Faculty of Health Sciences							
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Order	Reference No	Strategic Objective	Unit/Subunit Target	Identified Risk	Situation		Risk Owner
					Priority Risk Score and Color	Current Risk Score and Color	
1	SBF/1	Target (1.1)	Clinical and Environmental Changes in Higher Education, Regional, National and International. Ensuring the technological infrastructures that can meet the objectives.	Risk: Disruption of education, training, and research and development activities due to technological infrastructure issues.	6		Dean's Office, Department Their presidencies, Relevant Commissions
2	SBF/2	Target (1.2)	To train graduates who are professionally competent and open to development.	Risk: The inability to widely implement self-assessment and peer assessment in programs.	6		Dean's Office, Department Their presidencies, Relevant Commissions
3	SBF/3	Target (1.2)	To train graduates who are professionally competent and open to development.	Risk: Failure to meet all evaluation criteria of accreditation bodies.	8		Dean's Office, Department Presidencies, Faculty Secretary, Relevant Committees
4	SBF/4	Target (2.5) Target (4.4)	Ensuring Sufficient Academic and Administrative Staff Resources	Risk: Disruptions in workflow due to insufficient academic and administrative staff. to be experienced	6		Dean's Office, Department Presidencies, Faculty Secretary
5	SBF/5	Target (2.5) Target (4.4)	Ensuring Sufficient Academic and Administrative Staff Resources	Risk: Insufficient participation of academic and administrative staff in activities such as national and international exchange programs, in-service training, and scientific events.	6		Dean's Office, Department Presidencies, Faculty Secretary
6	SBF/6	Target (5.2)	Ensuring the Effective Participation of Stakeholders in Decision-Making Processes	Risk: Inability to reach graduates.	8		Dean's Office, Department Their presidencies, Relevant Commissions
7	SBF/7	Target (5.3) Target (5.2) Target (5.5)	Ensuring the Effective Participation of Stakeholders in Decision-Making Processes	Risk: Stakeholders' inability to play an effective role in decision-making processes.	8		Dean's Office, Department Their presidencies, Relevant Commissions
8	SBF/8	Target (1.1)	Ensuring Minimum Safety and Health Conditions in Our Faculty	Risk: Inability to reach an exit in emergency situations and death.	30		Dean's Office, Department Presidencies, Faculty Secretary
9	SBF/9	Target (1.1)	Ensuring Minimum Safety and Health Conditions in Our Faculty	Risk: Falling	8		Dean's Office, Department Presidencies, Faculty Secretary, Administrative Staff
10	SBF/10	Target (1.1)	Ensuring Minimum Safety and Health Conditions in Our Faculty	Risk: Trauma / injury	8		Dean's Office, Department Presidencies, Faculty Secretary, Administrative Staff
11	SBF/11	Target (1.1)	Ensuring Minimum Safety and Health Conditions in Our Faculty	Risk: Deterioration of Physical and Mental Health / Occupational Disease	10		Dean's Office, Department Presidencies, Faculty Secretary
12	SBF/12	Target (5.5)	Ensuring that document and archive procedures are carried out in accordance with the legislation.	Risk: Errors in internal correspondence.	3	3	Dean's Office, Department Presidencies, Faculty Secretary, Academic and Administrative Staff
13	SBF/13	Target (5.5)	Effective Implementation of Quality Management Practices	Risk: Data loss during the collection of quality data.	3	3	Dean's Office, Department Presidencies, Faculty Secretary, Academic and Administrative Staff
14	SBF/14	Target (2.3)	Training Academics Who Are Competent in Their Fields, Researchers, Knowledge Generators, and Transmitters	Risk: Potential extraordinary global crises (exchange rate fluctuations, pandemics, etc.)	30		Dean's Office, Department Headships, Departments Branches
15	SBF/15	Target (2.5)	Training Academics Who Are Competent in Their Fields, Researchers, Knowledge Generators, and Transmitters	Risk: Increased teaching loads and administrative responsibilities for faculty members.	20		Dean's Office, Department Headships, Departments Branches
16	SBF/16	Target (2.5)	Training Academics Who Are Competent in Their Fields, Researchers, Knowledge Generators, and Transmitters	Risk: Potential loss of motivation and workforce among teaching staff.	15		Dean's Office, Department Headships, Departments Branches
17	SBF/17	Target (2.5)	Training Academics Who Are Competent in Their Fields, Researchers, Knowledge Generators, and Transmitters	Risk: While the quantity of publications in national/international are increasing, their quality is declining.	20		Department Heads, Main Branches of Science, Academic Employee
18	SBF/18	Target (2.5)	Training Academics Who Are Competent in Their Fields, Researchers, Knowledge Generators, and Transmitters	Risk: Failure to ensure sufficient participation in scientific congresses, conferences, presentations, etc.	9		Department Heads, Main Branches of Science, Academic Employee
19	SBF/19	Target (3.1)	Training Academics Who Are Competent in Their Fields, Researchers, Knowledge Generators, and Transmitters	Risk: Insufficient interaction between faculty and collaborating institutions.	9		Department Heads, Main Branches of Science, Academic Employee
20	SBF/20	Target (3.2) Target (3.3)	Increasing Innovation-Oriented Scientific Studies in Higher Education Institutions	Risk: Insufficient level of entrepreneurship and social responsibility activities among students and faculty members.	16		Department Heads, Main Branches of Science, Academic Employee
21	SBF/21	Target (3.2) Target (3.3)	Increasing Innovation-Oriented Scientific Studies in Higher Education Institutions	Risk: Insufficient number of patent, utility model, and industrial design applications by faculty members.	20		Department Heads, Main Branches of Science, Academic Employee
22	SBF/22	Target (4.1)	Increasing Innovation-Oriented Scientific Studies in Higher Education Institutions	Risk: Faculty members not having enough time for scientific research.	24		Department Heads, Main Branches of Science, Academic Employee
23	SBF/23	Target (4.1) Target (4.2) Target (4.4)	Increasing Innovation-Oriented Scientific Studies in Higher Education Institutions	Risk: Insufficient research in the specialized field.	20		Department Heads, Main Branches of Science, Academic Employee
24	SBF/24	Target (1.1)	To train graduates who are professionally competent and open to development.	Risk: The number of students per faculty member in our faculty, the number ratio being above or below the target ratio.	9		Dean's Office, Department Presidencies
25	SBF/25	Target (1.1)	To train graduates who are professionally competent and open to development.	Risk: Insufficient physical spaces and equipment infrastructure for education.	9		Dean's Office, Department Presidencies
26	SBF/26	Target (1.1)	To train graduates who are professionally competent and open to development.	Risk: Insufficient participation of academic staff in activities designed to improve their teaching competence.	6		Section Their presidencies, Academic Employee
27	SBF/27	Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Insufficient number of student applications for double major/minor programs.	24		Department Heads, Main Branches of Science, Academic Employee
28	SBF/28	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: The quality of education and training may not be at the desired level.	6		Department Heads, Academic Staff
29	SBF/29	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Students may not acquire sufficient professional skills.	8		Department Heads, Academic Staff
30	SBF/30	Target (1.4)	To train graduates who are professionally competent and open to development.	Risk: Incomplete student participation in counseling meetings.	3	3	Department Heads, Academic Staff
31	SBF/31	Target (1.4)	To train graduates who are professionally competent and open to development.	Risk: Students may not be able to adequately benefit from psychological counseling and guidance services.	15		Department Heads, Academic Staff
32	SBF/32	Target (1.5)	Nutrition and Accommodation Services Offered to Higher Education Students Improving Quality, Supporting Students' Personal and Social Development in Life Improving Quality	Risk: Insufficient participation of disabled individuals in the activities.	8		Dean's Office, Department Their presidencies, Academic Employee
33	SBF/33	Target (3.4)	Nutrition and Accommodation Services Offered to Higher Education Students Improving Quality, Supporting Students' Personal and Social Development in Life Improving Quality	Risk: Insufficient use of libraries and social facilities (gym, etc.) by students, and inadequate participation in student clubs.	8	8	Dean's Office, Department Their presidencies, Academic Employee
34	SBF/34	Target (3.4)	Nutrition and Accommodation Services Offered to Higher Education Students Improving Quality, Supporting Students' Personal and Social Development in Life Improving Quality	Risk: Insufficient student participation in student clubs and university/faculty activities.	12	12	Department Heads, Academic Staff

35	SBF735	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Sharps injury	Emergency services	20	Departments, Academic Employee	
					Intensive Care Units	16		
					Hospital services	20		
					Operating Room - Delivery Room	20		
					ASMP+SM+TRSM	20		
					Laboratories	20		
					Intensive Care Units	20		
					Hospital services	12		
					Operating Room - Delivery Room	16		
					ASMP+SM+TRSM	20		
36	SBF736	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Trauma	Schools	20	Departments, Academic Employee	
					Special Education and Rehabilitation Centers	20		
					Home visits	20		
					Laboratories	20		
					Intensive Care Units	15		
					Hospital services	12		
					Operating Room - Delivery Room	16		
					ASMP+SM+TRSM	20		
					Schools	20		
					Special Education and Rehabilitation Centers	12		
37	SBF737	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Falling	Home visits	20	Departments, Academic Employee	
					Laboratories	20		
					Intensive Care Units	15		
					Hospital services	12		
					Operating Room - Delivery Room	16		
					ASMP+SM+TRSM	20		
					Schools	20		
					Special Education and Rehabilitation Centers	12		
					Home visits	20		
					Laboratories	20		
38	SBF738	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Electric Shock	Emergency services	20	Departments, Academic Employee	
					Intensive Care Units	20		
					Hospital services	20		
					Operating Room - Delivery Room	20		
					ASMP+SM+TRSM	20		
					Schools	20		
					Special Education and Rehabilitation Centers	20		
					Home visits	20		
					Laboratories	20		
					Emergency services	12		
39	SBF739	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Radiation exposure	Intensive Care Units	20	Departments, Academic Employee	
					Hospital services	20		
					Operating Room - Delivery Room	20		
					ASMP+SM+TRSM	20		
					Schools	20		
					Special Education and Rehabilitation Centers	20		
					Home visits	20		
					Laboratories	20		
					Emergency services	12		
					Intensive Care Units	16		
40	SBF740	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Physical Violence	Hospital services	20	Departments, Academic Employee	
					Operating Room - Delivery Room	20		
					ASMP+SM+TRSM	20		
					Schools	12		
					Home visits	12		
					Special Education and Rehabilitation Centers	20		
					Emergency services	20		
					Intensive Care Units	16		
					Hospital services	20		
					Operating Room - Delivery Room	16		
41	SBF741	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Psychological Violence	ASMP+SM+TRSM	16	Departments, Academic Employee	
					Schools	16		
					Special Education and Rehabilitation Centers	20		
					Home visits	16		
					Laboratories	20		
					Emergency services	20		
					Intensive Care Units	20		
					Hospital services	16		
					Operating Room - Delivery Room	16		
					ASMP+SM+TRSM	16		
42	SBF742	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Infection	Schools	16	Departments, Academic Employee	
					Special Education and Rehabilitation Centers	16		
					Home visits	16		
					Laboratories	12		
					Emergency services	20		
					Intensive Care Units	20		
					Hospital services	16		
					Operating Room - Delivery Room	16		
					ASMP+SM+TRSM	16		
					Schools	16		
43	SBF743	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Development of allergy	Special Education and Rehabilitation Centers	20	Departments, Academic Employee	
					Home visits	20		
					Laboratories	20		
					Emergency services	20		
					Intensive Care Units	20		
					Hospital services	20		
					Operating Room - Delivery Room	20		
					ASMP+SM+TRSM	20		
					Schools	20		
					Special Education and Rehabilitation Centers	20		
44	SBF744	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Failure to ensure privacy.	Home visits	20	Departments, Academic Employee	
					Laboratories	20		
					Emergency services	20		
					Intensive Care Units	20		
					Hospital services	20		
					Operating Room - Delivery Room	20		
					ASMP+SM+TRSM	20		
					Schools	20		
					Special Education and Rehabilitation Centers	20		
					Home visits	20		
45	SBF745	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Violence	Courthouse	20	Department Heads, Academic Staff	
					Institutional Care (Nursing Home/Children's Home/Day Care)	120		
					Nursing Homes/Special Education and Rehabilitation (Centers)	12		
					Field Studies	12		
					Hospital social services Unit	20		
					Social Service Centers (SSC)	20		
					Schools	20		
					TRSM	20		
					SHOM	20		
					NGOs, Foundations and Associations	20		
Provincial Directorate of Family and Social Services	20							
46	SBF746	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Violation of the privacy policy.	Courthouse	20	Department Heads, Academic Staff	
					Institutional Care (Nursing Home/Children's Home/Day Care)	120		
					Nursing Homes/Special Education and Rehabilitation (Centers)	12		
					Field Studies	12		
					Hospital social services Unit	20		
					Social Service Centers (SSC)	20		
					Schools	20		
					TRSM	20		
					SHOM	20		
					NGOs, Foundations and Associations	20		
Provincial Directorate of Family and Social Services	20							
47	SBF747	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Infection	Courthouse	20	Department Heads, Academic Staff	
					Institutional Care (Nursing Home/Children's Home/Day Care)	120		
					Nursing Homes/Special Education and Rehabilitation (Centers)	12		
					Field Studies	12		
					Hospital social services Unit	20		
					Social Service Centers (SSC)	20		
					Schools	20		
					TRSM	20		
					SHOM	20		
					NGOs, Foundations and Associations	20		
Provincial Directorate of Family and Social Services	20							
48	SBF748	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Falls, injuries, sprains, disabilities	Courthouse	20	Department Heads, Academic Staff	
					Institutional Care (Nursing Home/Children's Home/Day Care)	120		
					Nursing Homes/Special Education and Rehabilitation (Centers)	12		
					Field Studies	12		
					Hospital social services Unit	20		
					Social Service Centers (SSC)	20		
					Schools	20		
					TRSM	20		
					SHOM	20		
					NGOs, Foundations and Associations	20		
Provincial Directorate of Family and Social Services	20							
49	SBF749	Target (1.1) Target (1.2) Target (1.3)	To train graduates who are professionally competent and open to development.	Risk: Exposure to secondary trauma.	Courthouse	20	Department Heads, Academic Staff	
					Institutional Care (Nursing Home/Children's Home/Day Care)	120		
					Nursing Homes/Special Education and Rehabilitation (Centers)	12		
					Field Studies	12		
					Hospital social services Unit	20		
					Social Service Centers (SSC)	20		
					Schools	20		
					TRSM	20		
					SHOM	20		
					NGOs, Foundations and Associations	20		
Provincial Directorate of Family and Social Services	20							