|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Process** | Management of Sports Activities | | | | | | | |
| **Purpose** | Ensure efficient and effective management of sports activities interests in the University | | | | | | | |
| **Output** | Active and healthy University population | | | | | | | |
| **S/No** | **Activities** | **Inputs** | **Risks** | **Risk Level** | **Risk Impact** | **Mitigation** | **Opportunity** | **Action** |
| 1 | Registration of JOOUST students for sports | Personnel | Unqualified staff | Low | High | Employing qualified | Online registration | Automation |
|  | activities | Time | Lack of stock |  |  | staff | Train staff | Training |
|  |  | Stationery | Overcrowding |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 2 | Election of students sports council | Personnel | Lack of enough staff | Medium | High | Train existing staff | Training | Training |
|  |  | Time | Unqualified staff |  |  | Employ additional and |  |  |
|  |  | Stationery | Students unrest |  |  | qualified staff |  |  |
|  |  | Security |  |  |  | Early security |  |  |
|  |  |  |  |  |  | arrangement |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 3 | Intra-Mural | Personnel | Unqualified satff | Medium | High | Train existing staff | Training | Training |
|  |  | Stationery | Lack of stock/finances |  |  | Timely reoders | Recruitment |  |
|  |  | Time | Disapproval |  |  | Employ qualified staff | Adoption of best |  |
|  |  | Finances | Students unrest |  |  | Budgetary allocation | practices |  |
|  |  | Approval |  |  |  | Early security |  |  |
|  |  | Security |  |  |  | arrangement |  |  |
|  |  |  |  |  |  |  |  |  |
| 4 | Extra-Mural | Personnel | Unqualified staff | Medium | Low | Train existing staff | Training | Training |
|  |  | Time | Lack of stock/finances |  |  | Employ qualified staff | Adoption of best |  |
|  |  | Stationery | Students unrest |  |  | Budgetary allocation | practices |  |
|  |  | Approval |  |  |  | Early security |  |  |
|  |  | Finances |  |  |  | arrangement |  |  |
|  |  | Security |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 5 | Games & Training Practices | Personnel | Unqualified staff | Medium | High | Train existing staff | Training staff | Training |
|  |  | Time | Worn out sports wear |  |  | Employ qualified staff | Best practices |  |
|  |  | Equipment | Lack of first aiders |  |  | Early arrangment for |  |  |
|  |  | Medical personnel |  |  |  | medical staff |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 6 | Borrowing sports kits & equipment | Personnel | Unqualified staff | Medium | Low | Timely orders | Training | Training |
|  |  | Stationery | Lack of stock |  |  | Train existing staff |  |  |
|  |  | Time |  |  |  | Employ qualified staff |  |  |
|  |  |  |  |  |  |  |  |  |
| 7 | Returning of borrowed sports wear | Personnel | Unqualified staff | Low | Low | Timely stock | Training | Training |
|  |  | Stationery | Lack of stock |  |  | Train existing staff |  |  |
|  |  | Time | Lost items |  |  | Employ qualified staff |  |  |
|  |  |  |  |  |  | Surchrge for loses |  |  |
|  |  |  |  |  |  |  |  |  |
| 8 | Resource mobilization | Personnel | Unqualified staff | Low | High | Timely stock | Training | Training |
|  |  | Time | Lack of stock/finances |  |  | Train existing staff | Best practices |  |
|  |  | Finances | Disapproval |  |  | Budgetary allocation |  |  |
|  |  | Approval | Losses |  |  |  |  |  |
|  |  | Stationery |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 9 | Anti doping | Personnel | Unqualified staff | Low | High | Timely stock | Training | Training |
|  |  | Stationery | Lack of stock/finaces |  |  | Train existing staff | Best practices |  |
|  |  | Time | Students unrest |  |  |  |  |  |
|  |  | Equipment | Faulty equipment |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |