



Risk Management Report

Fraud and Corruption Risk

2023





Risk Management Report 2023

* Likelihood X Impact = Risk level

Fraud and Corruption Risk 2023	Before	After 12 months Oct. 22 - Sep.23
Academic dishonesty in student examination and the assessment of students' knowledge and abilities	4 X 2 = High	1 X 1 = Low

Risk Indicators	Risk Management Plan	Results
The number of complaints from teachers/students regarding exam misconduct does not exceed 1 per semester	<ol style="list-style-type: none"> 1. Utilizing anti-cheating exam software. 2. Using the Turnitin software. 3. Increasing the number of workshops to provide knowledge to teachers on managing teaching difficulties related to academic dishonesty. 4. Returning to in-person exams in the classroom. 	<ul style="list-style-type: none"> - The instructor has announced the examination regulations and issued notice alerts to students prior to each exam to prevent exam misconduct. - The college has resumed conducting exams in classrooms, and there have been changes in the examination procedures - The number of complaints related to exam misconduct has decreased. There were 2 complaints in the first semester of 2022, 1 complaint in the second semester of 2022, and 1 complaint in the third semester of 2022.



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Fraud and Corruption Risk 2023	Before	After 12 months Oct. 22 - Sep.23
Conflicts of Interest in Procurement	2 X 2 = Moderate	2 X 2 = Moderate

Risk Indicators	Risk Management Plan	Results
The case of conflicting benefits from the examination results by the university's accountants and auditors.	<ol style="list-style-type: none"> 1. Conducting training for staff to promote understanding and awareness of relevant regulations. 2. There is a comprehensive personnel protection system covering all levels of staff. 	<p>Outcome of Activities: Staff understand and are aware of relevant regulations.</p> <p>Risk Indicator Result: No cases of conflicting benefits.</p>