

9.4 Risk Aversion Operation Report

The Library has reported risk aversion management to the University as listed below:

1. Strategic risk
2. Operational risk
3. Compliance risk
4. Financial risk

For Operational risk, Information management as shown in Table.

Activitiy/Risk response plan	Result
1. Create a plan/guideline to back up the organizational data.	There are 5 back up operational data as listed below: <ul style="list-style-type: none">- PSU Knowledge Bank- PDF File service system- KYL financial system- Printing system- Loss Prevention system
2. Test the system regularly according to the data backup plan.	<ul style="list-style-type: none">- PSU Knowledge Bank has made a backups original file (3 copies) and keep file separate storage and backup the system with parallel data (1 system)- PDF file service system, KYL financial system, Printing system, Loss Prevention system has made a backup

	copy of original file (2 copies)
3. Secure the space for backup hardware outside the organization premises.	Made a backup data at the Computer Center, divided into two types of data as follows: <ul style="list-style-type: none">- Data files and system files- Database file