**Process**: JOOUST Internal security

**Purpose:** To ensure efficient investigation, counsel, arrest and prosecution of offenders at JOOUST.

**Output:** Summary report of investigation, counsel and prosecution of offenders at JOOUST

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | ACTIVITIES  | INPUTS | RISK | RISK LEVEL | RISK IMPACT | MITIGATION | OPPORTUNITY | ACTIONS |
|  | Guarding | Human resource | Unreliability of work force | low | low | Staff sensitization  | Reterning reliable worker |  |
|  | Investigations and Apprehension of Offenders | Human resource | Conflict of interest  | low | low | Declaration of conflict of interest |  Retaining conflict of interest register |  |
| Finance  | Untimely disbursement of finances  | low | high | Increase in budget allocation  | Office float |  |
| Exhibit register  | Wrong entries | low | high | Staff sensitization | Strict supervision |  |
|  | Intelligence Gathering | Human resource  | In adequate staff | high | high | Out sourcing  | Use of technology |  |
| Analysis and validation tools  | Subjectivity  | high | high | Verification during entry and analysis  |  |  |
|  | Disaster and Fire Emergency Preparedness | Fire extinguisher | Faulty equipment | high | high | Periodic checks on functionality of equipment  | Conduct emergency training with equipment  |  |
| Sand buckets |
| Signage of assemble point and exit  |
| First Aid kits |