

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Appendix 2**. 2nd Phase of HOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Agen Risiko** | **Strategi Penanganan** |
| **PA 1** | **PA 2** | **PA 3** | **PA 4** | **PA 5** | **PA 6** | **PA 7** | **PA 8** | **PA 9** | **PA 10** | **PA 11** | **PA 12** | **PA 13** | **PA 14** | **PA 15** | **ARP** |
| **A1** | 9 | 9 | 9 |  |  |  |  |  |  |  |  |  |  |  |  | 1521,951 |
| **A2** |  |  |  | 9 | 3 |  |  |  |  |  |  |  |  | 1 |  | 1012,574 |
| **A3** |  |  |  |  |  | 9 |  |  |  |  |  |  |  |  |  | 789,198 |
| **A4** | 1 |  |  |  |  |  | 9 | 3 |  |  |  |  |  |  |  | 413,517 |
| **A5** |  |  |  |  |  |  |  |  | 9 | 9 |  |  |  |  |  | 370,483 |
| **A6** | 1 |  |  | 3 |  | 3 |  |  |  |  | 9 | 9 |  |  |  | 358,241 |
| **A7** | 1 |  |  |  |  |  |  |  | 3 | 3 |  |  | 9 |  | 1 | 339,228 |
| **A8** |  |  |  |  |  |  |  | 1 |  |  |  |  |  | 9 |  | 293,028 |
| **A9** | 1 |  |  |  |  |  |  |  |  |  |  |  |  |  | 9 | 247,042 |
| ***Total Effectiveness* (TEk)** | 15055,585 | 13697,557 | 13697,557 | 10187,888 | 3037,722 | 8177,501 | 3721,655 | 1533,580 | 4352,030 | 4352,030 | 3224,168 | 3224,168 | 3053,055 | 3649,829 | 2562,602 |  |
| ***Degree of Difficulty* (Dk)** | 4 | 4 | 3 | 3 | 3 | 4 | 3 | 3 | 4 | 4 | 3 | 3 | 5 | 4 | 5 |  |
| ***Effectiveness to Difficulty* (ETD)** | 3763,896 | 3424,389 | 4565,852 | 3395,963 | 1012,574 | 2044,375 | 1240,552 | 511,193 | 1088,007 | 1088,007 | 1074,723 | 1074,723 | 610,611 | 912,457 | 512,520 |  |
| ***Rank of Priority*** | Rank 2 | Rank 3 | Rank 1 | Rank 4 | Rank 11 | Rank 5 | Rank 6 | Rank 15 | Rank 7 | Rank 8 | Rank 9 | Rank 10 | Rank 13 | Rank 12 | Rank 14 |  |